

Cardholder Activity Summary

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,644.54	1,644.54
XXXX-XXXX-XXXX- 5,000	0.00	0.00	151.15	151.15
XXXX-XXXX-XXXX- 5,000	0.00	0.00	744.33	744.33
XXXX-XXXX-XXXX- 5,000	0.00	0.00	1,426.22	1,426.22
XXXX-XXXX-XXXX- 7,500	0.00	0.00	1,753.52	1,753.52
XXXX-XXXX-XXXX- 25,000	0.00	0.00	1,297.83	1,297.83
XXXX-XXXX-XXXX- 5,000	0.00	0.00	400.68	400.68

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
Account Number: XXXX-XXXX-XXXX						Total Activity
05/22	05/22	AUTO PAYMENT DEDUCTION		0071		-\$265,620.28
Account Number: XXXX-XXXX-XXXX						265,620.28
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						2,602.97
04/30	04/27	EB 2018 SC MIDLANDS S	801-413-7200 CA	24492158117715985509128	7399	150.00
05/01	04/29	CROWN REEF RESORT	877-6724228 SC	24073148120900014360528	7011	221.48
05/11	05/10	DAVIS DRY CLEANERS	803-2855281 SC	24060658130900017900081	7216	23.49
05/15	05/14	POWERSCHOOL	888-265-7641 CA	24493988135026756691443	8249	2,200.00
05/24	05/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758143206729309958	9399	8.00
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						231.72
04/30	04/27	STAPLS7196620071000001	877-8267755 GA	24164078117105261188820	5111	231.72
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						106.31
04/30	04/26	THE HOME DEPOT #8913 LANCASTER SC	24610438117010187485985	5200	8.59	
05/03	05/01	CAROLINA ENERGY DISTRIBUTION 803-5473522 SC	24207858122162300933887	5085	97.72	
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						831.32
05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610438121010188082538	5200	168.96	
05/04	05/02	THE HOME DEPOT #8913 LANCASTER SC	24610438123010187631127	5200	301.70	
05/08	05/07	FAST LUBE AND AUTO LANCASTER SC	24013398127001461408915	7538	34.60	
05/09	05/08	LOWES #03040* INDIAN LAND SC	24692168128100974160064	5200	15.91	
05/09	05/07	THE HOME DEPOT #8913 LANCASTER SC	24610438128010187263116	5200	2.85	
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24610438136010188131734	5200	21.32	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610438142010188746749	5200	285.98	
Account Number: XXXX-XXXX-XXXX						Total Activity
Account Number: XXXX-XXXX-XXXX						2,313.10
04/30	04/27	PAPA JOHN'S #04521 502-261-7272 SC	24692168117100951207618	5814	60.01	
05/01	04/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168120100715141470	5942	162.62	
05/07	05/06	PUBLIX #1412 INDIAN LAND SC	24445008127000874772795	5411	12.41	
05/10	05/09	VIMEO.COM 646-470-8422 NY	24692168129100486795935	8699	84.00	
05/11	05/10	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988130026910141611	6300	23.44	
05/11	05/09	AMERICAN AIR0012188168332FORT WORTH TX	24431068130978000970224	3001	299.91	
0012188168332						
Departure Date: 06/22/18 Airport Code: CLT						
AA S LGA						
Departure Date: 06/22/18 Airport Code: LGA						
AA V CLT						
05/11	05/09	AMERICAN AIR0010623673053FORT WORTH TX	24431068130978002301493	3001	60.78	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		0010623673053				
		Departure Date: 05/09/18 Airport Code: RVU				
		AA Y FEE				
05/16	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168135100718718772	5942	78.68	
05/17	05/16	STAPLS7197656571000001 877-8267755 GA	24164078136105155146311	5111	264.56	
05/21	05/19	SUBBIES LANCASTER LANCASTER SC	24493988140091817000052	5812	224.46	
05/22	05/22	NCS PEARSON 800-843-0019 MN	24692168142100963742551	8299	361.58	
05/22	05/21	PUBLIX #1412 INDIAN LAND SC	24445008142000952496110	5411	4.03	
05/22	05/21	PUBLIX #1412 INDIAN LAND SC	24445008142000952496037	5411	82.82	
05/24	05/22	ZAXBY'S #15602 MONROE NC	24692168143100624816017	5814	299.66	
05/24	05/24	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168144100989515369	5942	23.37	
05/25	05/24	CARSON DELLOSA 336-632-0084 NC	24493988145026896280485	5192	270.77	

Total Activity

93.30

Account Number: XXXX-XXXX-XXXX-XXXX

05/18	05/17	PIZZA INN OF LANCASTER LANCASTER SC	24431068138206688000086	5812	81.40	
05/21	05/17	DOLLAR GENERAL #13004 LANCASTER SC	24445008138100203353361	5331	11.90	

Total Activity

1,208.60

Account Number: XXXX-XXXX-XXXX-XXXX

05/02	05/01	WAL-MART #1030 LANCASTER SC	24226388122091002959566	5411	43.26	
05/02	05/01	STAPLS7196768918000001 877-8267755 GA	24164078121105303518459	5111	652.99	
05/03	05/02	STAPLS7196768918000002 877-8267755 GA	24164078122105973518457	5111	47.40	
05/07	05/03	OTC BRANDS, INC. 800-2280475 NE	24789308124171400283630	5964	442.61	
05/24	05/23	FOOD LION #1084 LANCASTER SC	24427338143720014873046	5411	22.34	

Total Activity

1,924.72

Account Number: XXXX-XXXX-XXXX-XXXX

05/17	05/16	CES 34 803-2860040 SC	24275398136900010300030	5065	158.44	
05/23	05/22	DISCOUNT RAMPS.COM 888-6513431 WI	24436548143009603500381	5533	1,766.28	

Total Activity

284.60

Account Number: XXXX-XXXX-XXXX-XXXX

05/02	05/01	FAST LUBE AND AUTO LANCASTER SC	24013398121000203426942	7538	38.38	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	24445008130400133644311	5411	235.44	
05/25	05/24	LOWES #03040* INDIAN LAND SC	24692168144100178596766	5200	10.78	

Total Activity

15,538.58

Account Number: XXXX-XXXX-XXXX-XXXX

05/08	05/07	SCDOR DORWAY 803-898-5000 SC	24001758127083756609950	9399	5,339.91	
05/21	05/18	REPUBLIC SERVICES TRASH 866-576-5548 AZ	24431058138083716816630	4900	10,198.67	

Total Activity

214.75

Account Number: XXXX-XXXX-XXXX-XXXX

05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610438121010188082454	5200	22.65	
05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610438121010188085457	5200	7.78	
05/07	05/04	THE HOME DEPOT #8913 LANCASTER SC	24610438125010187710309	5200	64.76	
05/09	05/08	LOWES #03040* INDIAN LAND SC	24692168128100039386902	5200	70.26	
05/16	05/14	MINING ROAD LANDFILL KERSHAW SC	24071058135432530000046	7399	22.00	
05/22	05/21	FASTENAL COMPANY01 LANCASTER SC	24224438142103015427860	5251	4.65	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610438142010188749362	5200	22.65	

Total Activity

2,292.71

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/27	ALL AMERICAN TROPHY 803-7997220 SC	24073148119900011300017	5999	558.90	
05/01	04/30	IN *GROWING LEADERS, INC. 678-3674187 GA	24692168120100776739154	8299	263.00	
05/02	04/30	SMALLS FOOD CENTER KERSHAW SC	24634228121016042245408	5411	65.32	
05/04	05/03	521 FILLING STATION LLC KERSHAW SC	24013398123000659706076	5812	116.88	
05/07	05/04	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658124900012800177	5251	44.45	
05/11	05/10	LOS MARIACHIS RESTAURANTE LANCASTER SC	24013398130002031092119	5812	337.48	
05/16	05/15	PITSCO INC SCO.COM KS	24412958135026936412588	8299	85.53	
05/17	05/16	HILTON GARDEN INN 803-6414220 SC	24755428136161360336785	3604	110.88	
		Arrival: 05/14/18				
05/17	05/16	HILTON GARDEN INN 803-6414220 SC	24755428136161360336793	3604	110.88	
		Arrival: 05/14/18				
05/21	05/20	WM SUPERCENTER #1030 LANCASTER SC	24445008141400136602750	5411	599.39	

Total Activity

3,429.60

Account Number: XXXX-XXXX-XXXX-XXXX

05/23	05/21	QT 1048 97010482 INDIAN LAND SC	24399008142993002749114	5541	585.00	
05/23	05/21	RED STONE 14 FORT MILL SC	24269798142100269197606	7832	1,997.00	
05/24	05/23	SQ *KONA ICE FORT M FORT MILL SC	24492158143740315572081	5814	465.60	
05/25	05/24	SQ *CREIGHTON'S CREAMERY Fort Mill SC	24692168144100267159112	5814	382.00	

Total Activity

427.01

Account Number: XXXX-XXXX-XXXX-XXXX

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/30	04/26	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628117471300303030	8398	60.00	
05/07	05/04	LA QUINTA INNS 0172 GREENVILLE SC Arrival: 05/01/18	24692168125100371485760	3516	353.19	
05/23	05/22	CANON DIRECT 800-385-2155 NY	24431068142083315360132	5732	13.82	
						Total Activity
						390.61

Account Number: XXXX-XXXX-XXXX

04/30	04/27	CHICK-FIL-A #01289 LANCASTER SC	24427338118710014754529	5814	33.55	
05/03	05/02	OTICON INC 800-526-3921 NJ	24492158123027708385469	5975	208.00	
05/16	05/15	STAPLS7197560584000002 877-8267755 GA	24164078135105973971339	5111	24.73	
05/17	05/16	STAPLS7197560584000001 877-8267755 GA	24164078136105143971333	5111	124.33	
						Total Activity
						741.49

Account Number: XXXX-XXXX-XXXX

05/01	04/30	USPS PO 4547400923 LANCASTER SC	24445008121000970767802	9402	7.97	
05/04	05/03	USPS PO 4547400923 LANCASTER SC	24445008124000993252847	9402	16.78	
05/07	05/04	P & J SALES INC LANCASTER SC	24013398124000828062798	5999	71.87	
05/21	05/18	FOOD LION #1084 LANCASTER SC	24427338138720015841304	5411	33.39	
05/21	05/20	APL* ITUNES.COM/BILL 866-712-7753 CA	24692168140100350775521	5735	6.99	
05/22	05/22	NASP - PO BOX 301-657-0270 MD	24210738142083303697805	8699	210.00	
05/24	05/22	CHICK-FIL-A #01289 LANCASTER SC	24427338143710012123965	5814	29.15	
05/24	05/23	DOLLAR TREE LANCASTER SC	24445008144000985768871	5331	10.80	
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445008144400134326672	5411	354.54	
						Total Activity
						1,355.00

Account Number: XXXX-XXXX-XXXX

05/03	05/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238122900010507753	5044	853.31	
05/14	05/11	OFFICE DEPOT #1214 800-463-3768 GA	24445748132100248264059	5965	45.23	
05/21	05/19	ALDI 66102 LANCASTER SC	24427338140710035545973	5411	432.00	
05/23	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238142900013907261	5044	5.12	
05/24	05/23	SHOPLET.COM 800-757-3015 NY	24108388143083353366309	5943	19.34	
						Total Activity
						2,466.90

Account Number: XXXX-XXXX-XXXX

04/30	04/26	SUBWAY 00117242 LANCASTER SC	24164078117255146541733	5814	77.75	
05/01	04/30	USPS PO 4547400923 LANCASTER SC	24445008121000970719977	9402	37.25	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445008124400127451275	5411	21.23	
05/07	05/04	BI-LO GROCERY #5041 LANCASTER SC	24445008125001042680409	5411	24.14	
05/08	05/07	BI-LO GROCERY #5041 LANCASTER SC	24445008128000986967845	5411	27.76	
05/09	05/08	JOMARS FAMILY RESTAURANT LANCASTER SC	24013398128001672486279	5812	110.00	
05/09	05/08	WM SUPERCENTER #1030 LANCASTER SC	24445008129400130934106	5411	85.22	
05/09	05/08	BI-LO GROCERY #5041 LANCASTER SC	24445008129001016999732	5411	35.40	
05/10	05/08	HARDEE'S 1505562 LANCASTER SC	24431058129036000544178	5814	54.09	
05/10	05/09	ATT*CONS PHONE PMT 877-342-9991 TX	24692168129100714976331	4814	1,159.81	
05/10	05/08	CHICK-FIL-A #01289 LANCASTER SC	24427338129710012098322	5814	22.00	
05/11	05/10	BI-LO GROCERY #5041 LANCASTER SC	24445008131001026633905	5411	19.11	
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388131091005152325	5411	144.30	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445008131400136474392	5411	8.39	
05/14	05/10	SEAGULL'S GRILL LANCASTER SC	24073148131900013400017	5812	142.45	
05/14	05/11	AMERICAN RED CROSS 800-733-2767 DC	24692168131100704818655	8398	45.89	
05/14	05/10	CHICK-FIL-A #01289 LANCASTER SC	24427338131710013231639	5814	20.63	
05/18	05/17	S AND C FAMILY RESTAURANT LANCASTER SC	24247608137200124499042	5812	73.00	
05/21	05/17	DEMCO INC 800-9624463 WI	24325458138900011101452	5111	139.95	
05/21	05/18	LAKE SHORE LEARNING MATER 310-537-4778 CA	24493988138206336503451	8299	197.73	
05/24	05/23	FOOD LION #1084 LANCASTER SC	24427338143720014874101	5411	20.80	
						Total Activity
						2,477.95

Account Number: XXXX-XXXX-XXXX

04/30	04/26	COMFORT SUITES FLORENCE SC Arrival: 04/24/18	24692168117100945098313	3562	208.32	
05/02	05/01	WM SUPERCENTER #1030 LANCASTER SC	24445008122400124281123	5411	57.19	
05/02	05/02	TARGET.COM * 800-591-3869 MN	24431068122083053849084	5310	51.49	
05/03	05/02	BI-LO GROCERY #5041 LANCASTER SC	24445008123000979205810	5411	48.99	
05/04	05/03	P & J SALES INC LANCASTER SC	24013398123000599037418	5999	60.30	
05/07	05/04	GUS FAMILY RESTAURANT LANCASTER SC	24013398124000860257801	5812	115.28	
05/07	05/04	STAPLS7196975291000001 877-8267755 GA	24164078124105035961552	5111	88.08	
05/09	05/08	WALMART.COM 8009666546 800-966-6546 AR	24055238128083309582198	5310	78.94	
05/10	05/09	WALMART.COM 8009666546 800-966-6546 AR	24055238129083309582197	5310	138.88	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	24445008130400133628231	5411	11.56	
05/11	05/10	WALMART.COM 800-966-6546 AR	24692168130100098728826	5310	157.21	
05/16	05/14	COLG OF CHARLESTON MRK KATZD@COFC.EDSC	24001758135400571000100	8220	129.00	
05/17	05/16	STAPLS7197620038000001 877-8267755 GA	24164078136105154735320	5111	147.07	
05/17	05/16	STAPLS7197620038000002 877-8267755 GA	24164078136105974735328	5111	125.70	



18401470 - 000327 - 0005 - 0017 - 2

XXXX-XXXX-XXXX
April 28, 2018 - May 27, 2018

Page 11 of 34

Transactions

Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
05/21	05/18	STAPLS7197790693000001	877-8267755	GA	24164078138105176763654	5111	197.53	
05/21	05/18	STAPLS7197793656000001	877-8267755	GA	24164078138105176792190	5111	18.76	
05/21	05/18	STAPLS7197790693000002	877-8267755	GA	24164078138105976763656	5111	15.65	
05/21	05/19	WALMART.COM	800-966-6546	AR	24692168139100744842915	5310	131.57	
05/23	05/22	STAPLS7197994434000001	877-8267755	GA	24164078142105219481086	5111	268.07	
05/25	05/24	PIZZA INN OF LANCASTER	LANCASTER	SC	24431068145206688000022	5812	186.71	
05/25	05/24	FOOD LION #1209	LANCASTER	SC	24427338144720016005521	5411	2.40	
05/25	05/24	CHICKEN KING	LANCASTER	SC	24013398144005036260791	5812	239.25	

Total Activity
848.06

Account Number: XXXX-XXXX-XXXX

04/30	04/26	AMERICAN AIR	0017101764406	FORT WORTH TX	24431068117344900624691	3001	412.90
			0017101764406				
			Departure Date: 06/24/18 Airport Code: CLT				
			AA V LGA				
			Departure Date: 06/24/18 Airport Code: LGA				
			AA V CLT				
04/30	04/27	DEMCO INC	800-9624463	WI	24325458119900019102778	5111	122.95
05/07	05/06	FOOD LION #1084	LANCASTER	SC	24427338126720013725008	5411	44.04
05/08	05/07	WALGREENS #10448	LANCASTER	SC	24445008128000986907874	5912	40.00
05/16	05/15	WM SUPERCENTER #4506	COLUMBIA	SC	24445008136400128966640	5411	22.29
05/21	05/19	LANCASTER JEWELERS	LANCASTER	SC	24269798140100580399909	5944	175.00
05/21	05/20	WM SUPERCENTER #1030	LANCASTER	SC	24445008141400136597562	5411	30.88

Total Activity	1,002.29
----------------	----------

Account Number: XXXX-XXXX-XXXX

Account Number	Invoice Number	Invoice Date	Invoice Amount	Invoice Balance	Invoice Due Date	Invoice Status
04/30	04/27	FOOD LION #1084 LANCASTER SC	24427338117720015723226	7341	17.21	
04/30	04/27	CheapTix*7347991462075 www.ctix.infoWA	74692168117100109326661	4722		14.98
04/30	04/25	AMERICAN AIR0017101762160FORT WORTH TX	74431068117344900092936	3001		333.10
0017101762160 Departure Date: 06/24/18 Airport Code: CLT AA N PHL Departure Date: 06/24/18 Airport Code: PHL AA N LGA Departure Date: 06/24/18 Airport Code: LGA AA GX PIT Departure Date: 06/24/18 Airport Code: PIT AA G CLT						
05/02	05/01	SPECIAL OCCASION RENTALS LANCASTER SC	24013398121000144156343	7394	32.40	
05/02	05/01	SPECIAL OCCASION RENTALS LANCASTER SC	24013398121000144156319	7394	75.60	
05/02	05/01	P & J SALES INC LANCASTER SC	24013398121000171064022	5999	57.46	
05/04	05/03	THE MEAT CENTER LANCASTER SC	24013398123000605054985	5422	43.80	
05/07	05/06	SONIC DRIVE IN #4964 LANCASTER SC	24427338126720060903391	5814	97.02	
05/10	05/09	P & J SALES INC LANCASTER SC	24013398129001840047309	5999	39.87	
05/10	05/09	DOLLAR TREE LANCASTER SC	24445008130001002382528	5331	26.51	
05/14	05/10	Jones School Supply Co., 800-845-1807 SC	24202988131018014689679	5943	555.00	
05/14	05/11	WM SUPERCENTER #1030 LANCASTER SC	24445008132400147838378	5411	63.90	
05/17	05/16	WM SUPERCENTER #1030 LANCASTER SC	24445008137400129727396	5411	29.41	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445008143400130805654	5411	196.34	
05/23	05/22	FOOD LION #1084 LANCASTER SC	24427338142720014162045	5411	6.85	
05/25	05/23	COLUMBIA CONCESSIONS & CA803-7264487 SC	24060658144900018408062	5814	85.50	
05/25	05/23	COLUMBIA CONCESSIONS & CA803-7264487 SC	24060658144900018444158	5814	17.00	
05/25	05/23	COLUMBIA CONCESSIONS & CA803-7264487 SC	24060658144900018425975	5814	6.50	

Total Activity	826.26
----------------	--------

Account Number: XXXX-XXXX-XXXX

04/30	04/27	SSI*SCHOOL SPECIALTY	888-388-3224	WI	24692168117100151370042	5969	359.53
04/30	04/26	OTC BRANDS, INC.	800-2280475	NE	24789308117125201045969	5964	97.07
05/10	05/08	DOLLAR GENERAL #13194	LANCASTER	SC	24445008129100192876472	5331	11.88
05/11	05/10	DOLLAR TREE	LANCASTER	SC	24445008131001026482436	5331	50.55
05/16	05/15	TARGET 00013714	ROCK HILL	SC	24164078135091007533644	5310	32.24
05/21	05/20	WAL-MART #1030	LANCASTER	SC	24226388141091008995249	5411	48.11
05/21	05/20	DOLLAR TREE	LANCASTER	SC	24445008141000852316450	5331	10.80
05/22	05/20	THE HOME DEPOT #8913	LANCASTER	SC	24610438141010203856748	5200	145.59
05/22	05/20	THE HOME DEPOT #8913	LANCASTER	SC	24610438141010203857407	5200	5.69
05/22	05/21	DOLLAR TREE	LANCASTER	SC	24445008142000952402894	5331	10.80
05/23	05/21	THE HOME DEPOT #8913	LANCASTER	SC	24610438142010188748729	5200	54.00

Total Activity
216.43

Account Number: XXXX-XXXX-XXXX



XXXX-XXXX-XXXX

April 28, 2018 - May 27, 2018

Page 12 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388131091008900001	5411	28.89	
05/17	05/16	SHOPPES AT RIVERS EDGE ROCK HILL SC	24431068136206661300224	5712	105.93	
05/23	05/23	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068143083315381954	5942	19.32	
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445008144400134259279	5411	62.29	

Total Activity
787.85

Account Number: XXXX-XXXX-XXXX

05/09	05/08	WM SUPERCENTER #1030 LANCASTER SC	24445008129400130905239	5411	82.96	
05/17	05/16	PAYPAL *WESTERNREGI 402-935-7733 NC	24492158136894560090809	8299	310.00	
05/22	05/21	EB 11TH ANNUAL SUMMER 801-413-7200 CA	24492158141719228183931	7399	40.00	
05/22	05/21	TROPLEX LLC 803-2854838 SC	24060658141900012000017	5999	231.56	
05/22	05/21	PAPA JOHNS #1584 803-313-9000 SC	24445008142000952457914	5814	103.60	
05/22	05/21	PAPA JOHNS #1584 LANCASTER SC	24445008142000952458094	5814	19.73	

Total Activity
51.63

Account Number: XXXX-XXXX-XXXX

04/30	04/27	ETAHAND2MIND 800-445-5985 IL	24692168117100003009418	5099	27.45	
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068144083304247454	5942	24.18	

Total Activity
3,116.48

Account Number: XXXX-XXXX-XXXX

05/04	05/03	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008124600074021951	5942	2,491.95	
05/09	05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168128100020413889	5942	33.84	
05/10	05/09	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068129083710784909	5942	29.44	
05/11	05/11	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158131713679098716	5999	11.50	
05/11	05/10	FOOD LION #1209 LANCASTER SC	24427338130720015014751	5411	73.98	
05/18	05/17	CICI'S PIZZA #134 ROCK HILL SC	24224438138101067185069	5812	68.06	
05/18	05/17	SQ *PELICAN'S SNOBA ROCK HILL SC	24492158137740179827777	5812	28.50	
05/18	05/17	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055238138206000000040	7933	49.00	
05/18	05/17	STRIKERS FAMILY SPORTSCE ROCK HILL NC	24055238138206000000024	7933	15.34	
05/21	05/17	SMALLS FOOD CENTER KERSHAW SC	24634228138016027625757	5411	7.76	
05/21	05/17	SMALLS FOOD CENTER KERSHAW SC	24634228138016027625740	5411	34.87	
05/21	05/18	PAPA JOHNS #1584 803-313-9000 SC	24445008139500649257580	5814	53.99	
05/22	05/21	TARGET 00020909 CHARLOTTE NC	24164078141091007734004	5310	14.95	
05/23	05/22	SHOPPES AT RIVERS EDGE ROCK HILL SC	24431068142206661700219	5712	16.05	
05/25	05/23	THE HOME DEPOT #1114 ROCKHILL SC	24610438144010194024576	5200	187.25	

Total Activity
615.55

Account Number: XXXX-XXXX-XXXX

05/03	05/02	DOLLAR TREE LANCASTER SC	24445008123000979308044	5331	36.72	
05/03	05/02	WALGREENS #10448 LANCASTER SC	24445008123000979308127	5912	50.00	
05/04	05/02	SALLY BEAUTY #2651 LANCASTER SC	24445008123500530595104	5977	342.07	
05/09	05/08	SP * PREPPY PINEAPPLE LANCASTER SC	24492158129637985390794	5691	25.00	
05/11	05/10	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158130719667717184	5999	24.30	
05/14	05/12	FAMILY DOLLAR #10379 LANCASTER SC	24231688133837000006856	5331	17.01	
05/18	05/17	EB 2018 SC MIDLANDS S 801-413-7200 CA	24492158137717016211274	7399	50.00	
05/23	05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168142100181731584	5942	31.09	
05/23	05/22	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068142083315117284	5942	39.36	

Total Activity
2,973.51

Account Number: XXXX-XXXX-XXXX

04/30	04/27	ANDREW JACKSON PARK 803-734-1759 SC	24001758118200833100040	9399	80.00	
04/30	04/27	LANCASTER JEWELERS LANCASTER SC	24269798118100500444445	5944	463.32	
05/01	04/30	NAESP-PEAP 703-518-6241 VA	24435658120207868300951	7399	127.00	
05/02	04/30	EDVENTURE CHILDRENS MUSEUM COLUMBIA SC	24632698121500572122489	7991	555.00	
05/03	05/02	SP * PREPPY PINEAPPLE HTTPSPREPPYPISC	24492158122637730996124	5691	587.52	
05/07	05/03	DOLLAR GENERAL # 11333 HEATH SPRINGSSC	24445008124100194107772	5331	37.42	
05/07	05/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168126100036275704	5942	29.98	
05/08	05/07	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068127083355590886	5942	34.95	
05/08	05/08	DBC*BLICK ART MATERIAL 800-447-1892 IL	24692168128100738833055	5965	340.95	
05/09	05/08	WAL-MART #1030 LANCASTER SC	24226388129091008102750	5411	23.57	
05/09	05/08	MORTON AMUSEMENT INF 803-417-8003 SC	24431068128207594300042	7993	300.00	
05/10	05/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068130083306237509	5942	62.05	
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388131091005612724	5411	138.93	
05/22	05/21	5631 Dominos Pizza 704-285-4313 SC	24445008142000952421456	5814	46.20	
05/23	05/21	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228142016022933770	5411	146.62	

Total Activity
822.65

Account Number: XXXX-XXXX-XXXX

05/04	05/03	OREILLY AUTO #4023 LANCASTER SC	24431058124838000218538	5533	20.51	
05/07	05/03	SMALLS FOOD CENTER HEATHSPRINGS SC	24634228124016028226999	5411	46.81	



18401470 - 000327 - 0006 - 0017 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/22	MORTON AMUSEMENT INF 803-417-8003 SC	24431068142207594600054	7993	495.00	
05/24	05/22	HOBBY LOBBY #383 ROCK HILL SC	24445008143200100842087	5945	19.25	
05/24	05/22	HOBBY LOBBY #383 ROCK HILL SC	24445008143200100842160	5945	19.25	
05/24	05/22	WAL-MART #0585 ROCK HILL SC	24226388143360342737510	5411	58.48	
05/25	05/23	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518144017027525579	5812	163.35	

Total Activity
6,621.89

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/27	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238119900010007551	5044	56.20	
05/01	04/30	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168120100712050765	5942	44.61	
05/02	05/01	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168121100099877292	5969	82.93	
05/03	05/02	AMAZON MKTPLACE PMTS	24431068122083701792736	5942	22.98	
		WWW.WWWW.AMAZON.COWA				
05/04	05/02	BOJANGLES 924 01009240 INDIAN LAND SC	24164078123430680896403	5814	21.95	
05/04	05/03	AMAZON MKTPLACE PMTS	74431068123083001060887	5942		15.60
		WWW.WWWW.AMAZON.COWA				
05/07	05/03	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238124900010909189	5044	37.04	
05/07	05/03	AMPLIVOX SOUND SYSTEMS LL847-504-8437 IL	24707808124030045360245	5099	300.07	
05/07	05/04	STAPLS7196994692000001 877-8267755 GA	24164078124105036174395	5111	13.41	
05/07	05/04	STAPLS7196994692000002 877-8267755 GA	24164078124105976174397	5111	4.74	
05/07	05/04	DOLLAR TREE ECOMM 877-530-8733 VA	24445008126000960613045	5399	102.72	
05/07	05/05	STAPLS7197098703000001 877-8267755 GA	24164078126105047444330	5111	20.08	
05/07	05/06	AMAZON MKTPLACE PMTS	24431068126083303659529	5942	36.93	
		WWW.WWWW.AMAZON.COWA				
05/07	05/06	AMAZON MKTPLACE PMTS	24431068126083316531871	5942	313.45	
		WWW.WWWW.AMAZON.COWA				
05/07	05/06	AMAZON MKTPLACE PMTS	24431068126083312005441	5942	28.49	
		WWW.WWWW.AMAZON.COWA				
05/10	05/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168129100578762546	5942	725.44	
05/10	05/09	AMAZON MKTPLACE PMTS	24431068129083312971953	5942	63.37	
		WWW.WWWW.AMAZON.COWA				
05/10	05/09	DUNKIN #350890 Q35 INDIAN LAND SC	24431068130838000149957	5814	10.00	
05/10	05/09	MENCHIES 535 FORT MILL SC	24000978129208502352620	5814	10.00	
05/10	05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168130100862500047	5942	27.62	
05/10	05/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068130083756102088	5942	26.95	
05/11	05/09	HICKORY TAVERN INDIAN LAND SC	24765018130200188300103	5812	25.00	
05/11	05/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238130900011908778	5044	53.61	
05/11	05/09	SHOWMARS -QJ753 FORT MILL SC	24073148130900015975876	5812	12.63	
05/11	05/09	QT 1049 97010490 INDIAN LAND SC	24399008130993034436965	5541	20.00	
05/11	05/09	AUTOBELL CAR WASH 52 INDIAN LAND SC	24269798130100284761653	7542	10.00	
05/11	05/09	AUTOBELL CAR WASH 52 INDIAN LAND SC	24269798130100284761737	7542	10.00	
05/11	05/09	RED STONE 14 FORT MILL SC	24269798130100284761810	7832	30.00	
05/11	05/10	PARTY CITY 800-727-8924 IL	24445008131001026644894	5999	308.58	
05/11	05/10	FOOD LION #1680 FORT MILL SC	24427338130720015551521	5411	17.50	
05/14	05/09	SALSARITAS - 144 - INDIANINDIAN LAND SC	24269798131500749354821	5814	20.00	
05/14	05/11	FASTENAL COMPANY01 803-286-0374 SC	24224438132103019193288	5251	40.44	
05/14	05/11	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068131981000027333	5231	43.42	
05/15	05/14	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158134719868705810	5999	34.95	
05/15	05/14	HALL FAMILY FARM CHARLOTTE NC	24755428134171347091694	0763	170.00	
05/15	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168135100362038576	5942	7.71	
05/15	05/14	WALMART GROCERY 800-966-6546 AR	24055238135083702538848	5411	236.61	
05/15	05/14	USPS PO 4547400923 LANCASTER SC	24445008135000938527961	9402	16.87	
05/15	05/14	WALGREENS #11564 FORT MILL SC	24445008135000938528043	5912	18.99	
05/15	05/14	WM SUPERCENTER #4237 INDIAN LAND SC	24445008135400129059784	5411	183.84	
05/16	05/15	Amazon.com AMZN.COM/BILLWA	24692168135100499328866	5942	81.23	
05/16	05/15	AMAZON MKTPLACE PMTS	24431068135083356012823	5942	102.18	
		WWW.WWWW.AMAZON.COWA				
05/16	05/15	AMAZON MKTPLACE PMTS	24431068135083754083335	5942	1,021.84	
		WWW.WWWW.AMAZON.COWA				
05/16	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168135100849257377	5942	58.95	
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168136100885716590	5942	190.90	
05/16	05/15	WAL-MART #0877 MONROE NC	24226388136400006093484	5411	390.16	
05/16	05/15	WAL-MART #4237 INDIAN LAND SC	24226388136400007314434	5411	26.93	
05/16	05/15	PETSMART #1436 MONROE NC	24231688136091013626014	5995	152.53	
05/17	05/15	OFFICE DEPOT #1214 800-463-3768 GA	24445748136500478729521	5965	165.74	
05/17	05/16	AMAZON MKTPLACE PMTS	24431068136083356721364	5942	44.17	
		WWW.WWWW.AMAZON.COWA				
05/17	05/16	PAPA JOHNS #4521 803-431-7151 SC	24445008137000952965541	5814	129.25	
05/17	05/16	WAL-MART #3700 INDIAN TRAIL NC	24226388137400000034111	5411	6.34	
05/17	05/16	WAL-MART #4237 INDIAN LAND SC	24226388137400001218986	5411	53.03	



18401470 - 000327 - 0007 - 0017 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/16	WM SUPERCENTER #4237 INDIAN LAND SC	24445008137400129667642	5411	82.81	
05/21	05/17	CAROLINA COUNTRY STORE INDIAN LAND SC	24073148138900014700103	5655	12.85	
05/21	05/18	TRACTOR SUPPLY CO #5509 615-440-4600 TN	24445008139001013834872	5599	63.94	
05/21	05/20	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168140100115239201	5942	231.50	
05/22	05/21	WM SUPERCENTER #4237 INDIAN LAND SC	24445008142400131932938	5411	102.45	
05/23	05/21	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238142900013906537	5044	27.76	
05/23	05/21	ALDI 66034 FORT MILL SC	24427338142710031710579	5411	25.38	
05/23	05/22	PUBLIX #1412 INDIAN LAND SC	24445008143000959455720	5411	264.27	
05/24	05/23	PUBLIX #1412 INDIAN LAND SC	24445008144000985644049	5411	16.12	
05/25	05/24	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168144100108434989	5969	178.03	

Total Activity
7,178.53

Account Number: XXXX-XXXX-XXXX-XXXX

05/01	04/30	WM SUPERCENTER #877 MONROE NC	24445008121400127418608	5411	96.08	
05/01	05/01	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168121100951143213	5942	171.96	
05/03	05/02	WM SUPERCENTER #4237 INDIAN LAND SC	24445008123400125524579	5411	67.67	
05/08	05/07	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168127100554259238	5969	54.22	
05/08	05/07	CAROWINDS CALL CENTER CHARLOTTE NC	24445008128000986951823	7996	69.00	
05/09	05/07	MUSIC IS ELEMENTARY 800-8887502 OH	24121578128000127070015	5733	1,215.00	
05/09	05/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158128713566190977	5999	261.75	
05/10	05/09	CAROWINDS CALL CENTER CHARLOTTE NC	24445008130001002258538	7996	48.49	
05/10	05/09	FOOD LION #2155 ROCK HILL SC	24427338129720015178849	5411	42.50	
05/10	05/09	FOOD LION #2570 FORT MILL SC	24427338129720015359753	5411	28.26	
05/11	05/10	PUBLIX #1412 INDIAN LAND SC	24445008131001026488219	5411	1,287.00	
05/11	05/09	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238130900011911756	5044	109.30	
05/11	05/10	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068130083715927336	5942	41.88	
05/11	05/09	DOLLAR GENERAL # 11489 ROCK HILL SC	24445008130100195662140	5331	13.91	
05/11	05/09	THE HOME DEPOT #1114 ROCKHILL SC	24610438130010197460336	5200	31.35	
05/11	05/10	AMAZON MKTPLCE PMTS WWW.AMAZON.COM	24431068130083710880555	5942	77.12	
05/11	05/10	Casual Elegance Charlotte NC	24707808130027016249219	5712	28.95	
05/11	05/10	TARGET 00020909 CHARLOTTE NC	24164078130091007976491	5310	21.41	
05/11	05/10	CREATIVE BY NATURE HOME CHARLOTTE NC	24013398130002094422203	5719	218.79	
05/14	05/11	SQ *SPRINGS FARM FORT MILL SC	24492158131741424162289	5499	1,757.50	
05/14	05/11	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068131981000027325	5231	64.39	
05/14	05/11	MARCOS PIZZA - 8425 INDIAN LAND SC	24269798132001286264548	5812	277.36	
05/14	05/12	J CREW FACTORY.COM 212-209-2500 VA	24391228132083721899020	5691	31.32	
05/17	05/16	CREATIVE BY NATURE HOME CHARLOTTE NC	24013398136003378067387	5719	135.14	
05/17	05/16	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068136981000028252	5231	65.12	
05/23	05/22	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013398142004619245354	5812	622.50	
05/23	05/22	MICHAELS STORES 5032 CHARLOTTE NC	24692168143100422624357	5970	16.43	
05/23	05/22	PUBLIX #1412 INDIAN LAND SC	24445008143000959562806	5411	167.53	
05/25	05/23	CHICK-FIL-A #00835 ROCK HILL SC	24427338144710010309599	5814	126.81	
05/25	05/24	PUBLIX #1412 INDIAN LAND SC	24445008145001001233220	5411	29.79	

Total Activity
4,434.73

Account Number: XXXX-XXXX-XXXX-XXXX

05/04	05/02	OTC BRANDS, INC. 800-2280475 NE	24789308123164600257216	5964	44.23	
05/07	05/04	Jones School Supply Co., 800-845-1807 SC	24202988126016010436100	5943	57.99	
05/07	05/04	Jones School Supply Co., 800-845-1807 SC	24202988126016010436126	5943	169.53	
05/09	05/08	CAROWINDS CALL CENTER CHARLOTTE NC	24445008129001016893059	7996	1,509.93	
05/09	05/08	CAROWINDS CALL CENTER CHARLOTTE NC	24445008129001016892978	7996	1,509.92	
05/10	05/09	SAMSCLUB #6236 ROCK HILL SC	24226388130400006489258	5300	100.83	
05/11	05/10	BI-LO GROCERY #5181 LANCASTER SC	24445008131001026529228	5411	4.81	
05/11	05/10	PETSENSE 349 LANCASTER LANCASTER SC	24755428131641310287282	5995	18.91	
05/14	05/10	Jones School Supply Co., 800-845-1807 SC	24202988131018014686717	5943	18.34	
05/17	05/16	SQ *FRIENDS LIKE FA 877-417-4551 SC	24492158136740327598149	7299	60.00	
05/21	05/17	CAROWINDS FOOD/MERCH CHARLOTTE NC	24445008138100203363261	7996	51.92	
05/21	05/17	CAROWINDS FOOD/MERCH CHARLOTTE NC	24445008138100203363345	7996	12.98	
05/21	05/17	CAROWINDS FOOD/MERCH CHARLOTTE NC	24445008138100203363428	7996	7.62	
05/22	05/21	WAL-MART #0585 ROCK HILL SC	24226388142091008909785	5411	27.81	
05/22	05/21	WAL-MART #1030 LANCASTER SC	24226388142091006161280	5411	13.44	
05/22	05/21	SAMSCLUB #6236 ROCK HILL SC	24226388142400006496077	5300	27.74	
05/22	05/21	PETSENSE 349 LANCASTER LANCASTER SC	24755428142641420268526	5995	45.73	
05/22	05/21	PAPA JOHNS #1584 803-313-9000 SC	24445008142000952438468	5814	93.00	
05/23	05/22	TMS*KERSHAW AUCTION CO WESTVILLE SC	24071058142627160558434	7278	600.00	
05/25	05/24	SQ *CHRISTINA CHAST LANCASTER SC	24492158144741367243752	7299	60.00	

Total Activity
456.16

Account Number: XXXX-XXXX-XXXX-XXXX

05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388131091008056127	5411	258.13	
-------	-------	-----------------------------	-------------------------	------	--------	--

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/21	05/17	DOLLAR GENERAL #13194 LANCASTER SC	24445008138100203374649	5331	23.68	
05/21	05/17	Jones School Supply Co., 800-845-1807 SC	24202988138018014607740	5943	9.35	
05/22	05/21	WAL-MART #4593 ROCK HILL SC	24226388142091006823400	5411	29.25	
05/23	05/22	WAL-MART #1030 LANCASTER SC	24226388143091005360635	5411	50.00	
05/25	05/24	SAMS CLUB #6236 ROCK HILL SC	24445008145400139074037	5300	71.84	
05/25	05/24	DOLLAR TREE ROCK HILL SC	24445008145001001181080	5331	13.91	

Total Activity
448.71

Account Number: XXXX-XXXX-XXXX

05/01	04/30	WM SUPERCENTER #1030 LANCASTER SC	24445008121400127420091	5411	23.88	
05/04	05/02	DOLLAR GENERAL #13194 LANCASTER SC	24445008123100195735416	5331	6.82	
05/18	05/16	OFFICE DEPOT #342 ROCK HILL SC	24445748137500488919939	5943	48.05	
05/21	05/20	SAMS CLUB #6236 ROCK HILL SC	24445008141400136604657	5300	104.52	
05/22	05/21	WM SUPERCENTER #585 ROCK HILL SC	24445008142400131953710	5411	66.84	
05/24	05/24	PAPA JOHNS #1584 803-313-9000 SC	24445008144000985700627	5814	198.60	

Total Activity
4,013.35

Account Number: XXXX-XXXX-XXXX

05/01	04/30	WM SUPERCENTER #1030 LANCASTER SC	24445008121400127393280	5411	218.12	
05/02	05/01	SAS CUPCAKES CHARLOTTE NC	24013398121000214581453	5462	146.88	
05/10	05/09	WAL-MART #1030 LANCASTER SC	24226388129360179580122	5411	98.54	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	24445008130400133578568	5411	55.42	
05/11	05/09	DOLLAR TREE ECOMM 877-530-8733 VA	24445008131001026529483	5399	496.23	
05/18	05/17	BI-LO GROCERY #5181 LANCASTER SC	24445008138000966056393	5411	64.63	
05/18	05/17	BI-LO GROCERY #5041 LANCASTER SC	24445008138000966056211	5411	2.39	
05/21	05/18	SQ *KONA ICE UNION LANCASTER SC	24492158138741484299115	5814	344.00	
05/21	05/20	FOOD LION #1209 LANCASTER SC	24427338140720013486439	5411	52.72	
05/22	05/21	WAL-MART #0634 CAMDEN SC	24226388142091005653709	5411	38.17	
05/23	05/22	HILTON HOTELS MYRTLE 843-4495000 SC	24755428142151424132611	3504	665.27	
Arrival: 05/22/18						
05/23	05/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238142900015400059	8699	255.00	
05/23	05/21	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238142900015400075	8699	255.00	
05/23	05/22	SQ *DOME EDUCATION CHARLESTON SC	24492158142740289864432	8299	548.38	
05/23	05/22	EB 2018 SC MIDLANDS S 801-413-7200 CA	24492158142713265082287	7399	200.00	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445008143400130732064	5411	58.00	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185352391	5200	129.50	
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445008144400134268262	5411	18.59	
05/24	05/23	TROPLEX LLC 803-2854838 SC	24060658143900012200011	5999	142.56	
05/25	05/23	5631 Dominos Pizza 704-285-4313 SC	24445008144500502412515	5814	101.75	
05/25	05/23	DOMINO'S 5631 704-285-4313 SC	24445008144500502412697	5814	122.20	

Total Activity
1,037.94

Account Number: XXXX-XXXX-XXXX

04/30	04/27	PUBLIX #1412 INDIAN LAND SC	24445008118001009083265	5411	164.52	
05/02	05/01	FOOD LION #1209 LANCASTER SC	24427338121720014051581	5411	31.05	
05/07	05/05	SAMS CLUB #6236 ROCK HILL SC	24445008126400146904955	5300	93.04	
05/07	05/06	AMAZON MKTPLACE PMTS	24431068126083354864812	5942	44.31	
WWW.WWW.AMAZON.COWA						
05/09	05/08	WM SUPERCENTER #1030 LANCASTER SC	24445008129400130938578	5411	33.31	
05/09	05/08	5631 Dominos Pizza 704-285-4313 SC	24445008129001017013657	5814	62.15	
05/14	05/11	Amazon.com AMZN.COM/BILLWA	24692168131100513583870	5942	64.68	
05/14	05/11	FOLLETT SCHOOL SOLUTIONS 888-511-5114 IL	24445008132600071035202	5942	33.76	
05/16	05/14	BUFORD LITTLE GENERAL STOLANCASTER SC	24412898135016027649907	7538	12.50	
05/16	05/15	THE BRAILLE SUPERSTORE ABBOTSFORD BC	74247288135820119047510	5192	98.45	
05/16	05/16	INTERNATIONAL TRANSACTION FEE	74247288135820119047510	0001	0.79	
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226388136091003991315	5411	10.20	
05/23	05/23	PAPA JOHNS #1584 803-313-9000 SC	24445008143000959538160	5814	263.00	
05/25	05/24	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068144083307362722	5942	126.18	

Total Activity
4,897.98

Account Number: XXXX-XXXX-XXXX

04/30	04/26	RIPLEY'S MB AQ MYRTLE BEACH SC	24692168117100978688360	7996	459.00	
05/07	05/04	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168124100876266997	5942	71.28	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226388127360154956182	5411	50.24	
05/08	05/07	DOLLAR TREE LANCASTER SC	24445008128000986919671	5331	3.24	
05/11	05/10	TACQUERIA E MANHATTAN LANCASTER SC	24000978130215202326090	5812	625.00	
05/14	05/12	COSTUME CURIO INC GREENVILLE SC	24607948132286308400053	7296	1,729.39	
05/15	05/14	EB 2018 SOUTHWEST ART 801-413-7200 CA	24492158134719869267240	7399	620.00	
05/16	05/14	AMERICAN AIR0012188995081FORT WORTH TX	24431068135978000048752	3001	60.01	



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 06/17/18 Airport Code: CLT AA G AUS				
		Departure Date: 06/17/18 Airport Code: AUS AA G CLT				
05/16	05/14	AMERICAN AIR0012188995082FORT WORTH TX 0012188995082	24431068135978000048760	3001	60.01	
		Departure Date: 06/17/18 Airport Code: CLT AA G AUS				
		Departure Date: 06/17/18 Airport Code: AUS AA G CLT				
05/16	05/14	AMERICAN AIR0012188982971FORT WORTH TX 0012188982971	24431068135978000948159	3001	444.89	
		Departure Date: 06/07/18 Airport Code: CLT AA N AUS				
		Departure Date: 06/07/18 Airport Code: AUS AA G CLT				
05/16	05/14	AMERICAN AIR0012188982972FORT WORTH TX 0012188982972	24431068135978000948167	3001	444.89	
		Departure Date: 06/07/18 Airport Code: CLT AA N AUS				
		Departure Date: 06/07/18 Airport Code: AUS AA G CLT				
05/16	05/14	AMERICAN AIR0010624029340FORT WORTH TX 0010624029340	24431068135978002325190	3001	27.01	
		Departure Date: 05/14/18 Airport Code: RVU AA Y FEE				
05/16	05/14	AMERICAN AIR0010624029341FORT WORTH TX 0010624029341	24431068135978002325208	3001	24.76	
		Departure Date: 05/14/18 Airport Code: RVU AA Y FEE				
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445008136400128971830	5411	16.14	
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226388136091001207516	5411	54.12	
05/18	05/17	LEROY SPRINGS AND COMPANYFORT MILL SC	24755428138121384190061	7997	208.00	

Total Activity
1,387.36

Account Number: XXXX-XXXX-XXXX

05/03	05/02	WM SUPERCENTER #1030 LANCASTER SC	24445008123400125532085	5411	35.28	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445008124400127453412	5411	37.77	
05/04	05/03	WALGREENS #10448 LANCASTER SC	24445008124000993204269	5912	9.27	
05/04	05/03	WAL-MART #1030 LANCASTER SC	24226388124091003943690	5411	80.47	
05/07	05/04	WAL-MART #1030 LANCASTER SC	24226388124360118931415	5411	85.13	
05/07	05/03	Jones School Supply Co., 800-845-1807 SC	24202988124018015131167	5943	26.87	
05/07	05/04	WAL-MART #0585 ROCK HILL SC	24226388125091003982325	5411	19.07	
05/07	05/04	WM SUPERCENTER #1030 LANCASTER SC	24445008125400137267611	5411	43.73	
05/07	05/04	DOLLAR TREE LANCASTER SC	24445008125001042684120	5331	6.48	
05/07	05/04	HOBBY LOBBY #383 ROCK HILL SC	24445008125200126127663	5945	10.66	
05/10	05/08	DOLLAR-GENERAL #3223 LANCASTER SC	24445008129100192898666	5331	3.78	
05/10	05/09	SEA LIFE CHARLOTTE 866-229-1573 NC	24692168129100680262070	7922	751.14	
05/11	05/10	WALGREENS #10448 LANCASTER SC	24445008131001026639373	5912	11.65	
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388131091008816389	5411	10.44	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445008131400136476520	5411	28.86	
05/18	05/17	WM SUPERCENTER #1030 LANCASTER SC	24445008138400131450614	5411	91.87	
05/21	05/17	TLF-RAYS FLOWERS LLC 803-2833339 SC	24717058138161384615115	5992	52.15	
05/23	05/21	DOLLAR-GENERAL #3223 LANCASTER SC	24445008142100186784578	5331	32.02	
05/24	05/23	DOLLAR TREE LANCASTER SC	24445008144000985721342	5331	5.40	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226388144091003468991	5411	11.60	
05/25	05/24	FOOD LION #1084 LANCASTER SC	24427338144720015936130	5411	33.72	

Total Activity
19,768.10

Account Number: XXXX-XXXX-XXXX

04/30	04/26	SPORTS CONNECTION 704-5831444 NC	24073148117900016500076	7997	180.00	
04/30	04/26	SPORTS CONNECTION 704-5831444 NC	24073148117900016500084	7997	810.00	
04/30	04/27	BALLOON EXPRESS LANCASTER SC	24013398117005586228480	5992	186.84	
04/30	04/27	KRISPY KREME DOUGH FORT MILL SC	24224438118104002228634	5814	73.37	
04/30	04/27	VU MATH AND READING SUCCE615-3434782 TN	24717058118121186875378	8299	40.00	
05/01	04/30	WM SUPERCENTER #4237 INDIAN LAND SC	24445008121400127449975	5411	119.46	



18401470 - 000327 - 0008 - 0017 - 2

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/01	04/26	WEST MUSIC CATALOG CORALVILLE IA	24224438121105014061918	5733	1,436.85	
05/02	05/01	VISTAPR*VistaPrint.com 866-8936743 MA	24692168121100308369834	2741	63.87	
05/02	05/01	WM SUPERCENTER #3359 FORT MILL SC	24445008122400124302663	5411	15.86	
05/03	05/02	REI*GREENWOODHEINEMANN 800-225-5800 NH	24692168122100780011614	5942	1,985.15	
05/03	05/02	SAMSClub #6348 PINEVILLE NC	24226388123091008615005	5300	400.50	
05/03	05/02	BANDSTORAGE 267-626-6123 PA	24492158122894019196211	5099	667.67	
05/04	05/03	TOTALLYPROMOTIONAL.COM 567-890-6042 OH	24765018123083312107720	5999	344.30	
05/04	05/03	FENDI NAILS FORT MILL SC	24247608123300565639167	7230	50.00	
05/04	05/03	THE NATIONAL BETA CLUB 864-5834553 SC	24137478124009569328913	8398	475.00	
05/07	05/04	CARSTICKERS.COM 541-647-2730 OR	24228998124027014831734	5099	471.24	
05/07	05/03	CHICK-FIL-A #02797 INDIAN LAND SC	24427338124710020922617	5814	72.96	
05/07	05/04	DOMINO'S 8825 704-588-2611 NC	24445008125500608739608	5814	83.48	
05/08	05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168127100521207864	5942	27.99	
05/08	05/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168127100556381196	5942	27.98	
05/08	05/07	STEMFINITY 800-985-7836 ID	24224438128102025799126	5945	1,732.48	
05/08	05/07	4036 JNN INDIAN LAND INDIAN LAND SC	24013398127001452010027	5812	23.51	
05/08	05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168128100704589111	5942	32.48	
05/08	05/07	SOUTHERNSCIENCESUPPLY HTTPSSOUTHERNTX	24492158127637940731431	5399	56.60	
05/08	05/07	PANERA BREAD #600863 CHARLOTTE NC	24231688128400001186875	5812	46.36	
05/09	05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168128100959253611	5942	17.12	
05/09	05/07	WWW.MINIMEGEOLOGY.COM 888-886-2197 SC	24223698128030028330591	5999	116.06	
05/09	05/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168129100278947579	5942	326.84	
05/10	05/08	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238129900011710037	5044	932.12	
05/10	05/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168129100582620342	5942	43.44	
05/10	05/09	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158129719619915178	5999	24.00	
05/11	04/27	WEST MUSIC CATALOG CORALVILLE IA	24224438130105014363164	5733	137.77	
05/11	05/10	TARGET 00007625 CHARLOTTE NC	24164078130091012443065	5310	1,540.00	
05/11	05/10	QT 1048 97010482 INDIAN LAND SC	24399008130993047903720	5541	150.00	
05/11	05/08	WEST MUSIC CATALOG CORALVILLE IA	24224438131105016011257	5733	88.65	
05/11	05/10	SAMS CLUB #6348 PINEVILLE NC	24445008131400136504586	5300	339.18	
05/11	05/11	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068131083305363412	5942	207.96	
05/11	05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	74692168130100063422681	5942		1,125.67
05/14	05/10	PORTIFINOS REDSTONE INDIAN LAND SC	24275398131900010626629	5812	550.00	
05/14	05/11	KRISPY KREME DOUGH FORT MILL SC	24224438132101001809812	5814	126.12	
05/14	05/11	CHICK-FIL-A #02797 INDIAN LAND SC	24427338132710023452299	5814	258.50	
05/15	05/14	KRISPY KREME DOUGH FORT MILL SC	24224438135101001639695	5814	26.38	
05/15	05/14	STACKS KITCHEN WAXHAW NC	24071058134627193186310	5812	212.42	
05/15	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168135100354074084	5942	249.48	
05/15	05/14	WAL-MART #4237 INDIAN LAND SC	24226388135400006191339	5411	228.97	
05/16	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168135100721412355	5942	695.98	
05/16	05/15	WM SUPERCENTER #4237 INDIAN LAND SC	24445008136400129017534	5411	24.00	
05/16	05/15	WM SUPERCENTER #4237 INDIAN LAND SC	24445008136400129017617	5411	16.17	
05/18	05/16	DEMCO INC 800-9624463 WI	24325458137900011004228	5111	49.90	
05/18	05/17	KRISPY KREME DOUGH FORT MILL SC	24224438138101001691081	5814	37.15	
05/18	05/17	MJ MART FORT MILL SC	24224438138101036894932	5541	22.94	
05/18	05/17	NOTHING BUNDT CAKES 87 WAXHAW NC	24013398137003608607910	5462	45.90	
05/18	05/17	SAMSClub #6348 PINEVILLE NC	24226388138091000830936	5300	196.97	
05/21	05/17	BIG VIEW DINER CHARLOTTE NC	24055238138207688601158	5812	76.57	
05/21	05/18	TOTALLYPROMOTIONAL.COM 567-890-6042 OH	24765018138083701695999	5999	30.00	
05/21	05/18	RIVERBANKS ZOO & GARDE COLUMBIA SC	247619781392062880000873	7998	2,354.00	
05/21	05/18	DOMINO'S 8825 704-588-2611 NC	24445008139500649271920	5814	300.23	
05/21	05/18	RED STONE 14 FORT MILL SC	24269798139100375123319	7832	960.00	
05/21	05/18	SPORTS CONNECTION 704-5831444 NC	24073148140900018700055	7997	810.00	
05/22	05/21	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068141083701534655	5942	250.00	
05/25	05/23	QT 1049 97010490 INDIAN LAND SC	24399008144993031400653	5541	25.00	
					Total Activity	
Account Number: XXXX-XXXX-XXXX					2,791.77	
04/30	04/26	5631 Dominos Pizza 704-285-4313 SC	24445008117500526162453	5814	134.75	
04/30	04/26	DOLLAR-GENERAL #8303 KERSHAW SC	24445008117100196735496	5331	12.96	
05/02	05/01	ETSY.COM 800-595-3865 NY	24224438122101000660226	5699	87.80	
05/02	05/01	DOMINO'S 5631 704-285-4313 SC	24445008122000961949079	5814	58.95	
05/03	05/02	WAL-MART #0634 CAMDEN SC	24226388123091007200775	5411	52.80	
05/04	05/03	WM SUPERCENTER #634 CAMDEN SC	24445008124400127418522	5411	37.79	
05/07	05/03	RIVERBANKS ZOO 803-779-8717 SC	24761978124206688000074	7998	1,112.00	
05/07	05/04	SQ *AW SHUCKS FARMS MONROE NC	24492158124741361568844	5399	608.00	
05/09	05/08	SQ *ANISSA REYNOLDS gosq.com SC	24692168128100970271832	7399	400.00	
05/18	05/16	KURTZ BROS 800-2523811 PA	24789308137254501460458	5943	57.33	
05/21	05/16	Jones School Supply Co., 800-845-1807 SC	24202988138018014610462	5943	38.59	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/24	05/22	SMALLS FOOD CENTER KERSHAW SC	24634228143016021501601	5411	30.08	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226388144091006540804	5411	160.72	

Total Activity
2,020.43

Account Number: XXXX-XXXX-XXXX-XXXX

05/01	04/30	FAMILY DOLLAR #0919 KERSHAW SC	24231688121837000031262	5331	74.84	
05/02	05/01	WAL-MART #0877 MONROE NC	24226388122400005133378	5411	20.95	
05/03	05/02	KRISPY KREME DOUGH FORT MILL SC	24224438123103001395538	5814	33.73	
05/04	05/03	MCLEOD FARMS MCBEE SC	24055238124091521000240	5499	517.50	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226388128091003715177	5411	8.39	
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC	24445008128400133396494	5411	19.19	
05/09	05/08	DOLLARTREE KERSHAW SC	24445008129001016990236	5331	8.64	
05/09	05/08	DOLLARTREE KERSHAW SC	24445008129001016990319	5331	2.16	
05/09	05/08	FAMILY DOLLAR #0919 KERSHAW SC	24231688129837000038541	5331	17.57	
05/09	05/08	FAMILY DOLLAR #0919 KERSHAW SC	24231688129837000038558	5331	4.32	
05/10	05/08	DOLLAR-GENERAL #8303 KERSHAW SC	24445008129100192896769	5331	6.32	
05/10	05/08	DOLLAR-GENERAL #8303 KERSHAW SC	24445008129100192896843	5331	6.21	
05/10	05/09	KERSHAW IGA # 45 KERSHAW SC	24224438130101011958874	5411	16.02	
05/11	05/10	THE MEAT CENTER LANCASTER SC	24013398130002065082408	5422	85.72	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445008131400136471166	5411	48.17	
05/14	05/10	KURTZ BROS 800-2523811 PA	24789308131215701125767	5943	29.05	
05/16	05/14	KURTZ BROS 800-2523811 PA	24789308135241401476215	5943	172.48	
05/21	05/17	SMALLS FOOD CENTER KERSHAW SC	24634228138016027625732	5411	48.07	
05/21	05/18	5631 Dominos Pizza 704-285-4313 SC	24445008139500649253522	5814	114.95	
05/24	05/23	CHM HB GIFT SHOP ROCK HILL SC	24071058143627179733738	8398	728.00	
05/24	05/23	MCDONALD'S M6997 OF SC ROCK HILL SC	24427338143720043503580	5814	58.15	

Total Activity
2,792.98

Account Number: XXXX-XXXX-XXXX-XXXX

05/02	04/30	DEMCO INC 800-9624463 WI	24325458121900019400194	5111	195.94	
05/02	04/30	Jones School Supply Co., 800-845-1807 SC	24202988121018014222820	5943	433.93	
05/04	05/02	MONKEY JOES - PINEVILL PINEVILLE NC	24269798123500742697598	7999	210.36	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445008124400127405404	5411	137.33	
05/07	05/03	Jones School Supply Co., 800-845-1807 SC	24202988124018015129674	5943	342.72	
05/07	05/03	S&S WORLDWIDE-ONLINE 860-5373451 CT	24555368125132318564433	5199	49.99	
05/07	05/04	OTC BRANDS, INC. 800-2280475 NE	24789308126178100661997	5964	126.26	
05/09	05/07	BOJANGLES 303 01003037 LANCASTER SC	24164078128430700382736	5814	221.27	
05/10	05/09	STAPLS1797241375000001 877-8267755 GA	24164078129105089795984	5111	41.04	
05/14	05/11	PAPA JOHNS #1584 LANCASTER SC	24445008132001092546493	5814	76.00	
05/14	05/12	PAPA JOHNS #1584 803-313-9000 SC	24445008132001092546568	5814	50.00	
05/18	05/17	STAPLS179708943000001 877-8267755 GA	24164078137105165796237	5111	101.03	
05/18	05/18	PAPA JOHNS #1584 803-313-9000 SC	24445008138000966035843	5814	206.80	
05/24	05/23	SQ *IZZY'S HAWAIIAN LANCASTER SC	24492158143740307555524	5814	390.00	
05/24	05/23	PIZZA INN OF LANCASTER LANCASTER SC	24431068144206688000013	5812	61.60	
05/25	05/24	STAPLS1798136440000001 877-8267755 GA	24164078144105231208804	5111	148.71	

Total Activity
5,990.74

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/26	THE HOME DEPOT #8913 LANCASTER SC	24610438117010187488047	5200	16.14	
04/30	04/26	MCDONALD'S M7373 OF SC LANCASTER SC	24427338117710044837683	5814	80.72	
04/30	04/26	MCDONALD'S M7373 OF SC LANCASTER SC	24427338117710044837709	5814	7.36	
04/30	04/28	PAPA JOHNS #1584 803-313-9000 SC	24445008118001009126908	5814	79.20	
04/30	04/27	GAME TRUCK CHARLOTTE 704-900-7798 NC	24445008118001009126825	7994	372.50	
04/30	04/29	WAL-MART #1030 LANCASTER SC	24226388120091001810226	5411	337.51	
05/01	05/01	Amazon.com AMZN.COM/BILLWA	24692168121100906862842	5942	40.38	
05/04	05/03	AMAZON MKTPLACE PMTS	24431068123083759117868	5942	7.57	
		WWW.WWW.AMAZON.COWA				
05/04	05/03	SQ *AW SHUCKS FARMS MONROE NC	24492158123741353163779	5399	736.00	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445008124400127479334	5411	54.90	
05/07	05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168124100102209050	5942	38.35	
05/07	05/04	AMAZON MKTPLACE PMTS	24431068124083306012504	5942	31.31	
		WWW.WWW.AMAZON.COWA				
05/07	05/04	FOOD LION #1084 LANCASTER SC	24427338124720015945127	5411	20.50	
05/07	05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168125100443131236	5942	9.68	
05/07	05/06	AMAZON MKTPLACE PMTS	24431068126083313895014	5942	67.72	
		WWW.WWW.AMAZON.COWA				
05/07	05/06	WAL-MART #1030 LANCASTER SC	24226388127091008218210	5411	206.94	
05/07	05/06	FOOD LION #1084 LANCASTER SC	24427338126720013724944	5411	15.30	
05/09	05/08	SQ *CREIGHTON'S CREAMERY Lancaster SC	24692168128100116160329	5814	320.00	
05/10	05/09	MACKIN EDUCATIONAL RESOUR800-2459540 MN	24275398129900015083887	7399	745.49	
05/11	05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168130100019967305	5942	8.19	



Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/09	WENDYS45 LANCASTER SC	24445008130500501414443	5814	154.25	
05/11	05/10	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068130083704954341	5942	108.57	
05/14	05/10	WENDYS45 LANCASTER SC	24445008131500533107568	5814	191.77	
05/14	05/11	BIGS MEATS & MORE MCBEE SC	24081628131027016374634	5812	81.78	
05/14	05/11	MCLEOD FARMS MCBEE SC	24055238132091527000269	5499	112.50	
05/15	05/14	WM SUPERCENTER #1030 LANCASTER SC	24445008135400129078834	5411	43.08	
05/16	05/14	ALDI 66102 LANCASTER SC	24427338135710031178560	5411	15.09	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445008136400129015140	5411	116.88	
05/17	05/15	PIZZA HUT 6823 LANCASTER SC	24431068136091946000017	5812	114.21	
05/17	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168136100288093910	5942	14.95	
05/18	05/16	D&B PINEVILLE 111 PINEVILLE NC	24431068137286055100686	5812	789.59	
05/18	05/16	PIZZA HUT 6823 LANCASTER SC	24431068137091947000015	5812	58.21	
05/18	05/17	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068137083361212762	5942	213.46	
05/21	05/18	CHICK-FIL-A #01289 LANCASTER SC	24427338139710014730094	5814	10.45	
05/21	05/18	CHICK-FIL-A #01289 LANCASTER SC	24427338139710014731506	5814	72.26	
05/22	05/21	WM SUPERCENTER #1030 LANCASTER SC	24445008142400131980291	5411	117.09	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445008143400130793934	5411	52.16	
05/24	05/22	WENDYS45 LANCASTER SC	24445008143500476924009	5814	86.86	
05/24	05/22	WENDYS45 LANCASTER SC	24445008143500476924181	5814	79.21	
05/25	05/23	WENDYS45 LANCASTER SC	24445008144500502561196	5814	178.81	
05/25	05/24	PAPA JOHNS #1584 803-313-9000 SC	24445008145001001265073	5814	183.80	
					Total Activity	237.74
Account Number: XXXX-XXXX-XXXX						
05/02	05/01	CES 34 803-2860040 SC	24275398121900012900016	5065	76.14	
05/02	05/01	CES 34 803-2860040 SC	24275398121900012900024	5065	4.82	
05/03	05/02	CES 34 803-2860040 SC	24275398122900013000013	5065	45.93	
05/11	05/10	CES 34 803-2860040 SC	24275398130900013600010	5065	45.48	
05/14	05/11	FASTENAL COMPANY01 LANCASTER SC	24224438132103019193270	5251	27.68	
05/23	05/22	CES 34 803-2860040 SC	24275398142900010800023	5065	37.69	
					Total Activity	43.95
Account Number: XXXX-XXXX-XXXX						
05/04	05/03	CES 34 803-2860040 SC	24275398123900013100010	5065	3.71	
05/21	05/18	CES 34 803-2860040 SC	24275398138900010500017	5065	32.71	
05/21	05/18	THE HOME DEPOT #8913 LANCASTER SC	24610438139010187675324	5200	7.53	
					Total Activity	586.05
Account Number: XXXX-XXXX-XXXX						
04/30	04/27	LOWES #03040* INDIAN LAND SC	24692168117100140790912	5200	10.09	
04/30	04/28	SOUTHERN GAS*PRODUCT 123-4567890 PA	24692168118100341576739	5983	359.29	
05/07	05/04	NAPA AUTO PART LANCASTER LANCASTER SC	24431058125200488400030	5533	129.56	
05/08	05/07	CES 34 803-2860040 SC	24275398127900013300012	5065	70.20	
05/10	05/08	THE HOME DEPOT #8913 LANCASTER SC	24610438129010187780357	5200	5.32	
05/18	05/16	THE HOME DEPOT #8913 LANCASTER SC	24610438137010187660104	5200	11.59	
					Total Activity	95.91
Account Number: XXXX-XXXX-XXXX						
05/01	04/30	CODY TIRE COMPANY INC 803-2833300 SC	24060658120900011500087	5532	12.00	
05/04	05/02	THE HOME DEPOT #8913 LANCASTER SC	24610438123010187633537	5200	45.53	
05/18	05/17	FAST LUBE AND AUTO LANCASTER SC	24013398137003599405290	7538	38.38	
					Total Activity	77.06
Account Number: XXXX-XXXX-XXXX						
05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610438121010188082611	5200	21.57	
05/14	05/11	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068131981000008226	5231	8.61	
05/24	05/23	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068143981000000997	5231	41.17	
05/25	05/23	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888144042000036131	5533	5.71	
					Total Activity	2,392.14
Account Number: XXXX-XXXX-XXXX						
04/30	04/28	GOLDEN CORRAL 2599 CHARLESTON SC	24445008118300462862227	5812	305.83	
05/04	05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168123100448563385	5942	217.29	
05/09	05/08	FRONTIER MEAT PROCESSING WAXHAW NC	24013398128001621242500	5422	138.72	
05/10	05/09	HEATH SPRINGS PIZZERIA HEATH SPRINGSSC	24453518129017027407504	5812	92.40	
05/10	05/09	GROUCHOS DELI LANCASTER LANCASTER SC	24013398129001878377511	5812	626.65	
05/10	05/09	WAL-MART #1030 LANCASTER SC	24226388130091001830446	5411	129.90	
05/10	05/09	WAL-MART #1030 LANCASTER SC	24226388130091003991972	5411	55.25	
05/11	05/08	NATIONAL FFA ORGANIZATION317-802-4333 IN	24445008130300480056202	8699	43.50	
05/15	05/14	THE MEAT CENTER LANCASTER SC	24013398134002916078197	5422	352.93	
05/16	05/15	WM SUPERCENTER #642 CHERAW SC	24445008136400128973406	5411	30.18	
05/16	05/15	WAL-MART #0642 CHERAW SC	24226388136091008227251	5411	147.30	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/17	05/16	GOLDEN CORRAL 812 COLUMBIA SC	24445008136300463184132	5812	74.44	
05/17	05/16	FOOD LION #0232 ROCK HILL SC	24427338136720012968003	5411	177.75	

Total Activity
1,621.03

Account Number: XXXX-XXXX-XXXX-XXXX

05/01	05/01	RUSHORDETEES/PRINTFLY 800-620-1233 PA	24493988121286857001233	5691	81.09	
05/02	04/30	DOLLAR GENERAL #11912 LANCASTER SC	24445008121100262487497	5331	20.35	
05/02	04/30	LANCASTER JEWELERS LANCASTER SC	24269798121100358454103	5944	55.05	
05/02	05/01	WAL-MART #3700 INDIAN TRAIL NC	24226388122400001992595	5411	25.13	
05/02	05/01	FOOD LION #0532 MATTHEWS NC	24427338121720013497835	5411	21.35	
05/03	05/02	STEAK N SHAKE 2705 GREENSBORO NC	24445008123000979284690	5812	199.17	
05/03	05/01	CRAZYSISTER MARINA 8778877815 SC	74492158122637000951085	7991		225.00
05/09	05/07	STAPLES 00111211 ROCK HILL SC	24164078128105006613741	5943	13.90	
05/09	05/08	P & J SALES INC LANCASTER SC	24013398128001620051209	5999	163.88	
05/09	05/08	WM SUPERCENTER #1030 LANCASTER SC	24445008129400130973617	5411	44.27	
05/10	05/09	MC BRIDE BLDING SUP LANCASTER SC	24431068129200381100211	5251	455.90	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445008131400136513165	5411	71.45	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445008131400136513249	5411	69.57	
05/11	05/08	WAL-MART #1030 LANCASTER SC	74226388130360184364852	5411		44.27
05/14	05/11	BI-LO GROCERY #5181 LANCASTER SC	24445008132001092735088	5411	68.67	
05/17	05/16	PIRATE ADVENTURES STRIPE.COM SC	24492158136637281295094	7991	272.70	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445008143400130805241	5411	236.40	
05/23	05/22	WAL-MART #1030 LANCASTER SC	24226388143091001155963	5411	91.42	

Total Activity
1,594.14

Account Number: XXXX-XXXX-XXXX-XXXX

05/02	05/01	Amazon.com AMZN.COM/BILLWA	24692168121100270581366	5942	155.64	
05/03	05/02	CAROWINDS ONLINE 803-548-5300 NC	24445008123000979268289	7996	97.15	
05/03	05/02	CAROWINDS ONLINE 803-548-5300 NC	24445008123000979268107	7996	310.33	
05/04	05/03	WAL-MART #1030 LANCASTER SC	24226388124091003687115	5411	135.72	
05/07	05/05	FELLOWSHIP OF CHRISTIAN A800-2890909 MO	24639238126900014152974	8661	300.00	
05/08	05/07	HARRIS TEETER #0129 INDIAN TRAIL NC	24445008128000987040592	5411	103.22	
05/09	05/08	WAL-MART #1030 LANCASTER SC	24226388129091004877736	5411	55.22	
05/11	05/10	ROCK HILL 1-77 MCALISTER ROCK HILL SC	24231688131207388700524	5814	244.26	
05/15	05/13	MOUNT VINTAGE GOLF COURSE NORTH AUGUSTA SC	24269798134100281511156	7992	180.00	
05/25	05/23	BUFORD LITTLE GENERAL STOLANCASTER SC	24412898144016023812037	7538	12.60	

Total Activity
3,235.86

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/28	LOWES #03040* INDIAN LAND SC	24692168119100875285185	5200	18.30	
05/01	04/28	WOODCRAFT 507 312-3155346 NC	24789308120136300078947	5999	54.77	
05/02	05/01	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	24493988121014000272406	5047	303.08	
05/02	05/01	PUBLIX #1412 INDIAN LAND SC	24445008122000961892535	5411	139.02	
05/02	05/01	WM SUPERCENTER #4237 INDIAN LAND SC	24445008122400124223398	5411	126.36	
05/02	05/01	SAMS CLUB #6348 PINEVILLE NC	24445008122400124223471	5300	182.58	
05/04	05/02	ALDI 66102 LANCASTER SC	24427338123710033840575	5411	11.45	
05/04	05/03	WM SUPERCENTER #1030 LANCASTER SC	24445008124400127395266	5411	11.64	
05/04	05/03	SCHOOL NURSE SUPPLY INC 800-485-2737 IL	24072808123286084200282	5047	284.96	
05/07	05/03	WING KING CAFE FORT MILL SC	24559308124900010300048	5812	797.85	
05/09	05/08	STAPLES 7197193663000001 877-8267755 GA	24164078128105079172567	5111	30.35	
05/10	05/09	LOWES #03040* INDIAN LAND SC	24692168129100498997453	5200	113.86	
05/10	05/09	FOOT MANAGEMENT INC 410-835-3668 MD	24761978129286000000031	5976	168.50	
05/15	05/14	A+ EMBROIDERY 803-8024353 SC	24269758134900019800019	7299	652.32	
05/17	05/15	DAYS INN SENECA SC	24692168136100167500084	3510	160.82	
		Arrival: 05/13/18				
05/24	05/23	SQ *BUCKS ICE CREAM CHARLOTTE NC	24492158143740306877812	7299	180.00	

Total Activity
2,078.71

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/27	MU ALPHA THETA 405-325-4489 OK	24247608118001236676771	8299	20.00	
05/01	04/30	PUBLIX #1412 INDIAN LAND SC	24445008121000970688529	5411	9.17	
05/01	04/30	PUBLIX #1412 INDIAN LAND SC	24445008121000970688453	5411	43.59	
05/07	05/04	OLIVE GARDEN 0021231 COLUMBIA SC	24431068124400866000101	5812	103.87	
05/07	05/05	SAMSClub.COM 888-746-7726 AR	24692168125100663649099	5310	65.91	
05/11	05/09	SALSARITAS - 144 - INDIAN INDIAN LAND SC	24269798130500702949345	5814	549.56	
05/11	05/10	YOUR EVENT SOURCE 704-3322222 NC	24755428130641304697141	7999	1,236.00	
05/14	05/11	WALMART.COM 800-966-6546 AR	24692168131100640034284	5310	50.61	

Total Activity
3,654.30

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/27	SITEONE LANDSCAPE S PINEVILLE NC	24492158117606125745153	5085	469.24	
05/02	04/30	SOFTBALL EXCELLENCE LLC 813-3682048 FL	24760628121475400701419	7032	754.47	
05/03	05/02	QT 1049 97010490 INDIAN LAND SC	24399008122993023073373	5542	30.00	

XXXX-XXXX-XXXX
April 28, 2018 - May 27, 2018

Page 21 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/07	05/04	STAPLS7196363858000003 877-8267755 GA	24164078124105967944816	5111	10.03	
05/08	05/06	MICROTEL INN & SUITES ANDERSON SC	24692168127100463137475	3613	97.90	
		Arrival: 05/06/18				
05/08	05/06	MICROTEL INN & SUITES ANDERSON SC	24692168127100463137483	3613	97.90	
		Arrival: 05/06/18				
05/08	05/06	MICROTEL INN & SUITES ANDERSON SC	24692168127100463137517	3613	87.91	
		Arrival: 05/06/18				
05/08	05/06	MICROTEL INN & SUITES ANDERSON SC	74692168127100463137603	3613		97.90
		Arrival: 05/06/18				
05/11	05/09	SUBWAY 03022936 SENECA SC	24164078130255174348335	5814	174.96	
05/11	05/09	CHICK-FIL-A #01479 SENECA SC	24427338130710013505108	5814	181.90	
05/14	05/11	CUSTOMINK LLC 800-293-4232 VA	24492158131717711339400	5699	712.36	
05/14	05/12	HICKORY TAVERN INDIAN LAND SC	24765018133200188300258	5812	450.62	
05/15	05/14	CUSTOMINK LLC 8002934232 VA	74492158134717870447152	5699		43.23
05/21	05/19	WAL-MART #0585 ROCK HILL SC	24226388140091001048914	5411	53.14	
05/22	05/21	IN *TBP PRODUCTIONS, LLP 952-2203153 MN	24692168141100834362333	7372	325.00	
05/23	05/22	MAMAS PIZZA & PASTA - SC FORT MILL SC	24013398142004619245339	5812	350.00	

Total Activity
4,961.25

Account Number: XXXX-XXXX-XXXX

04/30	04/26	PARTY CITY 1068 CHARLOTTE NC	24445008117200121856985	5999	19.27	
04/30	04/28	WAL-MART #1242 HENDERSONVILLNC	24226388119091006264968	5411	99.49	
05/01	04/30	SAMSCUB #6236 ROCK HILL SC	24226388121400006050309	5300	210.48	
05/02	05/01	LOWES #03040* 803-578-4165 SC	24692168121100286864608	5200	482.76	
05/02	05/01	THE NATIONAL BETA CLUB 864-5834553 SC	24137478122009564376182	8398	767.43	
05/04	05/02	KNIGHTS BASEBALL LLC 704-3578071 SC	24073148123900019800442	7941	84.00	
05/07	05/03	C E V MULTIMEDIA, LTD. 806-745-8820 TX	24388988124017029597518	8299	1,475.00	
05/07	05/04	BOJANGLES 924 01009240 INDIAN LAND SC	24164078125430711062791	5814	252.45	
05/07	05/06	AMAZON MKTPLACE PMTS	24431068126083361691422	5942	14.75	
		WWW.WWW.AMAZON.COWA				
05/14	05/12	TARGET 00013714 ROCK HILL SC	24164078132091007205436	5310	450.37	
05/15	05/14	8753 Dominos Pizza FORT MILL SC	24445008135000938582156	5814	52.80	
05/15	05/14	PUBLIX #1412 INDIAN LAND SC	24445008135000938582073	5411	48.11	
05/17	05/16	ATIREGAL CINEMAS REGMOVIES.COMCA	24492158136717953642268	7832	114.70	
05/17	05/16	ATIREGAL CINEMAS REGMOVIES.COMCA	24492158136717953642714	7832	68.82	
05/21	05/18	AMAZON MKTPLACE PMTS	24431068138083712483889	5942	29.95	
		WWW.WWW.AMAZON.COWA				
05/21	05/18	REGAL CINEMAS STONECREST CHARLOTTE NC	24755428139171399881120	7832	110.83	
05/21	05/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168140100957556811	5942	89.21	
05/23	05/22	QT 1049 97010490 INDIAN LAND SC	24399008142993004912512	5542	60.02	
05/23	05/22	QT 1049 97010490 INDIAN LAND SC	24399008142993004994890	5542	13.87	
05/24	05/23	SQ *ARCHIE BOY'S BBQ gosq.com SC	24692168143100733783892	5814	516.94	

Total Activity
9,212.14

Account Number: XXXX-XXXX-XXXX

05/03	05/01	US NATIONAL WHITEWATER CHARLOTTE NC	24071058122627132891354	8299	1,779.12	
05/03	05/01	US NATIONAL WHITEWATER CHARLOTTE NC	24071058122627132894598	5812	32.75	
05/07	05/04	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658124900011700022	5992	112.32	
05/07	05/04	GPSA 412-8215976 PA	24760628125479303070001	2741	1,500.00	
05/08	05/07	SPECIAL OCCASION RENTALS LANCASTER SC	24013398127001411373516	7394	1,245.78	
05/08	05/07	BALLOON EXPRESS LANCASTER SC	24013398127001433301305	5992	2,192.40	
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC	24445008128400133374608	5411	166.12	
05/09	05/08	WM SUPERCENTER #1030 LANCASTER SC	24445008129400130909371	5411	51.09	
05/14	05/11	FIVE STAR LIMOUSINE 704-363-2424 NC	24828248131027015416605	4121	1,100.00	
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226388135360256731061	5411	33.39	
05/16	05/15	WM SUPERCENTER #1030 LANCASTER SC	24445008136400128966566	5411	5.27	
05/17	05/17	PAPA JOHNS #1584 LANCASTER SC	24445008137000952900035	5814	39.60	
05/18	05/17	SP * PREPPY PINEAPPLE HTTPSPREPPYPISC	24492158137637322471349	5691	498.75	
05/18	05/17	THE LANCASTER NEWS 803-2831133 SC	24767258138000001317587	5192	57.95	
05/24	05/23	LEES DRY CLEANING 803-2830880 SC	24060658143900010900067	7216	92.88	
05/24	05/23	SAMSCUB #6236 ROCK HILL SC	24226388144400000589578	5300	216.72	
05/25	05/24	CHICKEN KING LANCASTER SC	24013398144005036261179	5812	88.00	

Total Activity
1,022.12

Account Number: XXXX-XXXX-XXXX

04/30	04/27	KRISPY KREME DOUGH ROCK HILL SC	24224438118104004565538	5814	198.36	
05/03	05/02	FINISHMASTER INC 148 LANCASTER SC	24431068122207292400066	5198	128.68	
05/08	05/07	SC COSMO BOARD 803-896-4326 SC	24001758127083754758296	9399	122.00	
05/09	05/07	THE HOME DEPOT #8913 LANCASTER SC	24610438128010187263355	5200	573.08	

Total Activity
4,938.07

Account Number: XXXX-XXXX-XXXX



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/02	05/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168122100492393110	5942	128.30	
05/03	05/02	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068122083760146824	5942	198.93	
05/04	05/03	WAL-MART #1030 LANCASTER SC	24226388124091001173944	5411	243.58	
05/04	05/03	MOE'S 140 AIKEN SC	24231688124206388000876	5814	66.66	
05/07	05/04	STU'SHINDIGZ DECORATIO 877-446-3449 IN	24692168124100058650869	5969	90.92	
05/08	05/07	HT EXPRESS LANE #372 INDIAN LAND SC	24445008128000986924457	5411	85.93	
05/08	05/07	FOOD LION #1084 LANCASTER SC	24427338127720014020382	5411	37.29	
05/09	05/08	FOOD LION #1084 LANCASTER SC	24427338128720014162787	5411	41.04	
05/09	05/08	FOOD LION #1084 LANCASTER SC	24427338128720014163173	5411	23.39	
05/10	05/08	BURGER KING #1274 LANCASTER SC	24186168129286899800488	5814	78.41	
05/14	05/10	DOLLAR-GENERAL #9371 LANCASTER SC	24445008131100202456832	5331	75.49	
05/14	05/10	OFFICE DEPOT #1214 800-463-3768 GA	24445748131500532978218	5965	1,684.76	
05/15	05/14	AMERICAN RED CROSS 800-733-2767 DC	24692168134100254008324	8398	300.00	
05/16	05/15	OFFICE DEPOT #1214 800-463-3768 GA	24445748135300463532530	5965	1,684.76	
05/17	05/15	LANCASTER JEWELERS LANCASTER SC	24269798136100275608529	5944	32.00	
05/25	05/24	WM SUPERCENTER #1030 LANCASTER SC	24445008145400139061737	5411	119.07	
05/25	05/24	WAL-MART #1030 LANCASTER SC	24226388145091003284025	5411	47.54	

Total Activity
1,491.85

Account Number: XXXX-XXXX-XXXX-XXXX

05/01	04/30	FOOD LION #1084 LANCASTER SC	24427338120720013842031	5411	64.98	
05/02	05/01	FOOD LION #1084 LANCASTER SC	24427338121720013987264	5411	63.28	
05/03	05/02	FOOD LION #1084 LANCASTER SC	24427338122720014212232	5411	146.36	
05/09	05/08	FOOD LION #1084 LANCASTER SC	24427338128720014162530	5411	219.48	
05/10	05/09	FOOD LION #1084 LANCASTER SC	24427338129720014411910	5411	119.42	
05/11	05/10	FOOD LION #1084 LANCASTER SC	24427338130720014950898	5411	32.35	
05/14	05/10	DOLLAR-GENERAL #9371 LANCASTER SC	24445008131100202459075	5331	51.30	
05/15	05/14	THE MEAT CENTER LANCASTER SC	24013398134002916158197	5422	237.77	
05/15	05/14	SAMS CLUB #6236 ROCK HILL SC	24445008135400129048720	5300	35.51	
05/15	05/14	FOOD LION #1084 LANCASTER SC	24427338134720013807459	5411	157.87	
05/16	05/15	WAL-MART #3733 TEGA CAY SC	24226388136400002537518	5411	17.82	
05/18	05/16	USC EMAIL 803-777-3079 SC	24001758137206281901026	8220	160.00	
05/23	05/22	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008143000959496658	5599	185.71	

Total Activity
1,221.79

Account Number: XXXX-XXXX-XXXX-XXXX

05/02	04/30	TRAVERS TOOL CO 718-8867200 NY	24498138121018021469443	5085	175.29	
05/02	05/01	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888122042000001271	5533	28.05	
05/03	05/01	THE HOME DEPOT #8913 LANCASTER SC	24610438122010187670092	5200	117.60	
05/03	05/02	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888123042000001312	5533	14.00	
05/09	05/08	FINISHMASTER INC 148 803-285-2008 SC	24431068128207292800137	5198	68.28	
05/10	05/09	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326888130042000023833	5533		12.94
05/11	05/10	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888131042000001569	5533	70.19	
05/16	05/15	THE MEAT CENTER LANCASTER SC	24013398135003122102622	5422	123.00	
05/17	05/15	THE HOME DEPOT #8913 LANCASTER SC	24610438136010188131171	5200	175.45	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101453	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101602	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101644	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101701	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101743	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101818	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101867	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729101941	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729102014	9399	26.00	
05/17	05/15	SLED BACKGROUND CHE 803-771-0131 SC	24001758136206729102071	9399	26.00	
05/22	05/21	SAMS CLUB #6236 ROCK HILL SC	24445008142400131972942	5300	99.78	
05/23	05/22	FOOD LION #1084 LANCASTER SC	24427338142720014161344	5411	27.98	
05/23	05/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888143042000001862	5533	72.53	
05/23	05/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888143042000001870	5533	21.48	
05/23	05/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888143042000001987	5533	51.29	
05/23	05/22	ADVANCE AUTO PARTS #5700 LANCASTER SC	74326888143042000014613	5533		70.19

Total Activity
1,947.80

Account Number: XXXX-XXXX-XXXX-XXXX

04/30	04/29	WALMART.COM 8009666546 800-966-6546 AR	24055238119083716422930	5310	76.26	
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226388122091007309189	5411	103.70	
05/11	05/10	BOOKS A MILLION 794 ROCK HILL SC	24431068131838000028671	5942	29.06	
05/11	05/10	BOOKS A MILLION 794 ROCK HILL SC	24431068131838000028689	5942	24.75	
05/11	05/10	BOOKS A MILLION 794 ROCK HILL SC	24431068131838000028697	5942	26.51	
05/14	05/10	OLIVE GARDEN #00015685 ROCK HILL SC	24164078131140578491320	5812	143.75	
05/14	05/11	WM SUPERCENTER #1030 LANCASTER SC	24445008132400147837792	5411	51.97	



18401470 - 000327 - 0011 - 0017 - 2



XXXX-XXXX-XXXX

April 28, 2018 - May 27, 2018

Page 23 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/15	05/14	WAL-MART #1030 LANCASTER SC	24226388135091001584113	5411	17.94	
05/15	05/14	WAL-MART #1030 LANCASTER SC	24226388135091005199496	5411	21.09	
05/15	05/14	PUBLIX #1412 INDIAN LAND SC	24445008135000938607326	5411	267.80	
05/15	05/14	PAPA JOHNS #1584 LANCASTER SC	24445008135000938607409	5814	132.00	
05/16	05/15	PAPA JOHNS #1584 LANCASTER SC	24445008136000948164937	5814	99.00	
05/16	05/15	PAPA JOHNS #1584 LANCASTER SC	24445008136000948164853	5814	99.00	
05/16	05/15	PAPA JOHNS #1584 LANCASTER SC	24445008136000948165017	5814	99.00	
05/17	05/16	WM SUPERCENTER #1030 LANCASTER SC	24445008137400129727131	5411	44.45	
05/17	05/16	WAL-MART #4237 INDIAN LAND SC	24226388137400000501283	5411	105.52	
05/21	05/17	OLIVE GARDEN #00015685 ROCK HILL SC	24164078138140173870004	5812	606.00	
						Total Activity
Account Number: XXXX-XXXX-XXXX						348.57
05/04	05/02	TLF*FLOWERS BY RICHARD I 843-4484400 SC	24717058123161232619555	5992	67.58	
05/14	05/11	UNION CO PARKS & REC WAXHAW NC	24001758131206801100287	9399	200.00	
05/24	05/22	ARBYS #6194 LANCASTER LANCASTER SC	24445008143500476968071	5814	34.68	
05/25	05/24	GRINDERS RESTAURANT LANCASTER SC	24013398144005071429764	5812	46.31	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,578.88
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226388122091000705193	5411	36.70	
05/07	05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168124100744793545	5942	448.50	
05/07	05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168125100155278811	5942	60.97	
05/08	05/08	Amazon.com AMZN.COM/BILLWA	24692168128100740293322	5942	66.88	
05/08	05/07	DOLLAR TREE LANCASTER SC	24445008128000987103952	5331	78.84	
05/09	05/09	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068129083301770721	5942	113.83	
05/10	05/09	PUBLIX #1412 INDIAN LAND SC	24445008130001002445655	5411	153.90	
05/11	05/09	BOJANGLES 303 01003037 LANCASTER SC	24164078130430690416490	5814	86.99	
05/14	05/11	USPS PO 4547400923 LANCASTER SC	24445008132001092798938	9402	7.25	
05/14	05/12	LIFETOUGH NSS MOBILE EDEN PRAIRIE MN	24445008133500628541174	7221	110.00	
05/14	05/12	CHARLEY'S CAFE LANCASTER SC	24122138133018061350230	5812	350.00	
05/21	05/20	AT&T*BILL PAYMENT 800-331-0500 TX	24493988140083055049081	4814	65.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX						312.57
05/08	05/06	DOLLAR-GENERAL #8303 KERSHAW SC	24445008127100207324825	5331	44.69	
05/21	05/18	BOJANGLE'S 544 KERSHAW SC	24431068139207888700326	5814	50.73	
05/24	05/23	THE MEAT CENTER LANCASTER SC	24013398143004795133324	5422	127.80	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226388144091000200389	5411	89.35	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,382.47
05/16	05/14	MATHEMATICALLY MINDED 000-0000000 ID	24121578135000134140406	8211	648.00	
05/16	05/14	MATHEMATICALLY MINDED 000-0000000 ID	24121578135000134140455	8211	45.00	
05/18	05/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068137083311549669	5942	689.47	
						Total Activity
Account Number: XXXX-XXXX-XXXX						226.75
05/01	04/30	OREILLY AUTO #2242 LANCASTER SC	24431058121838000178610	5533	10.78	
05/07	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610438124010187265909	5200	80.51	
05/07	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610438124010187265586	5200	75.15	
05/07	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610438124010187265594	5200	20.19	
05/14	05/11	THE HOME DEPOT #8913 LANCASTER SC	24610438132010188573814	5200	18.30	
05/15	05/14	OREILLY AUTO #2242 LANCASTER SC	24431058135838000185635	5533	14.03	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185353696	5200	5.77	
05/25	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610438144010188715288	5200	2.02	
						Total Activity
Account Number: XXXX-XXXX-XXXX						13.88
05/14	05/10	THE HOME DEPOT #8913 LANCASTER SC	24610438131010189040822	5200	2.57	
05/14	05/11	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888132042000036473	5533	3.77	
05/14	05/11	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888132042000069086	5533	7.54	
						Total Activity
Account Number: XXXX-XXXX-XXXX						33.99
05/02	05/01	KERSHAW HARDWARE & SUPPLY 803-4758508 SC	24060658121900012300049	5251	16.59	
05/11	05/09	THE HOME DEPOT #8913 LANCASTER SC	24610438130010192085013	5200	5.10	
05/11	05/10	AUTOZONE #1012 LANCASTER SC	24445008131001026670527	5533	9.17	
05/24	05/23	FASTENAL COMPANY01 LANCASTER SC	24224438144104023477770	5251	3.13	
						Total Activity
Account Number: XXXX-XXXX-XXXX						1,096.98
04/30	04/26	VERIZON WRLS P3315-01 LANCASTER SC	24498048117666105478289	4812	212.71	
05/08	05/07	123 SECURITYPRODUCTS.C 6316965127 NY	74323008127253897010105	5946		301.66
05/21	05/18	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858138206800925430	7538	1,149.23	



XXXX-XXXX-XXXX

April 28, 2018 - May 27, 2018

Page 24 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/21	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888142042000038071	5533	36.70	
						Total Activity
						2,196.63
Account Number: XXXX-XXXX-XXXX-9603						
04/30	04/27	THE HOME DEPOT #8913 LANCASTER SC	24610438118010186662591	5200	34.50	
05/14	05/11	SCDHEC unknown SC	24001758132400765000018	9399	2,162.13	
						Total Activity
						567.79
Account Number: XXXX-XXXX-XXXX						
05/01	04/30	AMAZON MKTPLCE PMTS	24431068121083311603910	5942	32.00	
		WWW.WWW.AMAZON.COWA				
05/02	04/30	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238121900010307387	5044	14.32	
05/02	04/30	CHICK-FIL-A #01289 LANCASTER SC	24427338121710011788301	5814	483.10	
05/03	05/01	DOLLAR GENERAL #13004 LANCASTER SC	24445008122100197418251	5331	7.56	
05/04	05/02	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238123900010613907	5044	17.81	
05/04	05/03	THE UPS STORE #3129 LANCASTER SC	24692168124100564627716	7399	11.42	
05/17	05/16	WM SUPERCENTER #877 MONROE NC	24445008137400129719476	5411	1.58	
						Total Activity
						3,316.46
Account Number: XXXX-XXXX-XXXX						
05/18	05/17	AMAZON MKTPLCE PMTS	24431068137083316870813	5942	1,234.68	
		WWW.WWW.AMAZON.COWA				
05/18	05/17	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168137100852033044	5942	137.04	
05/21	05/18	VIDEOBLOCKS 888-353-1410 888-3531410 VA	24789308140268602426536	7829	149.00	
05/23	05/22	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068142083759904643	5942	968.76	
05/24	05/23	AMAZON MKTPLCE PMTS AMZN.COM/BILLWA	24692168143100777291364	5942	808.94	
05/25	05/24	WAL-MART #1030 LANCASTER SC	24226388144360367330760	5411	18.04	
						Total Activity
						613.14
Account Number: XXXX-XXXX-XXXX						
04/30	04/26	HWY 55 BURGERS SHAKES AND LANCASTER SC	24073148117900010800118	5812	185.00	
04/30	04/26	LANCASTER JEWELERS LANCASTER SC	24269798117100297373345	5944	85.00	
05/01	04/30	521 BBW AND GRILL - LANCASTER SC	24269798121001140517415	5812	10.00	
05/01	04/30	521 BBW AND GRILL - LANCASTER SC	24269798121001140517662	5812	25.00	
05/01	04/30	521 BBW AND GRILL - LANCASTER SC	24269798121001140517589	5812	15.00	
05/04	05/03	WAL-MART #1030 LANCASTER SC	24226388124091002057021	5411	22.56	
05/14	05/13	WM SUPERCENTER #1030 LANCASTER SC	24445008134400134452637	5411	6.15	
05/14	05/13	FOOD LION #1084 LANCASTER SC	24427338133720013400736	5411	8.52	
05/15	05/13	DOLLAR-GENERAL #3223 LANCASTER SC	24445008134100201332510	5331	22.95	
05/21	05/17	OFFICE DEPOT #1214 800-463-3768 GA	24445748138500524052017	5965	119.49	
05/22	05/21	THE LANCASTER NEWS 803-2831133 SC	24767258142000001211255	5192	57.95	
05/23	05/22	WAL-MART #1030 LANCASTER SC	24226388143091002581795	5411	55.52	
						Total Activity
						4,245.19
Account Number: XXXX-XXXX-XXXX						
05/01	04/30	USPS PO 4547400923 LANCASTER SC	24445008121000970609335	9402	6.70	
05/02	05/01	NCS*GED EXAM 800-511-3478 MN	24692168121100178896437	8299	6.00	
05/02	05/01	NCS*GED EXAM 800-511-3478 MN	24692168121100178896643	8299	6.00	
05/02	05/01	NCS*GED EXAM 800-511-3478 MN	24692168121100178897062	8299	12.00	
05/03	05/02	NCS*GED EXAM 800-511-3478 MN	24692168122100827273599	8299	150.00	
05/03	05/02	NCS*GED EXAM 800-511-3478 MN	24692168122100848539481	8299	150.00	
05/04	05/03	NCS*GED EXAM 800-511-3478 MN	24692168123100319174163	8299	12.00	
05/07	05/04	NCS*GED EXAM 800-511-3478 MN	24692168124100865855388	8299	6.00	
05/08	05/07	NCS*GED EXAM 800-511-3478 MN	24692168127100582391094	8299	6.00	
05/08	05/08	NCS*GED EXAM 800-511-3478 MN	24692168128100779477804	8299	75.00	
05/09	05/08	BENTYCLASSROOM MOSAIC HTTPSBENTY.IOSC	24492158128637977707311	7372	45.00	
05/10	05/09	NCS*GED EXAM 800-511-3478 MN	24692168129100571174459	8299	6.00	
05/10	05/09	NCS*GED EXAM 800-511-3478 MN	24692168129100571174566	8299	6.00	
05/10	05/09	ACT PROGRAMS 800-498-6065 IA	24801978129608522633324	8299	596.00	
05/11	05/10	NCS*GED EXAM 800-511-3478 MN	24692168130100023032583	8299	75.00	
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388130360190095404	5411	26.34	
05/14	05/11	AIRGAS SOUTH 800-950-1292 GA	24435658132756036427365	5169	581.17	
05/15	05/14	PAYPAL *ULTIMATEMOB 402-935-7733 CA	24492158134894463223699	5735	50.00	
05/15	05/14	CITY OF LANCASTER 803-2839946 SC	24060658134900010200014	9399	20.00	
05/18	05/17	NCS*GED EXAM 800-511-3478 MN	24692168137100654325507	8299	6.00	
05/18	05/17	NCS*GED EXAM 800-511-3478 MN	24692168137100664456185	8299	35.00	
05/18	05/17	NCS*GED EXAM 800-511-3478 MN	24692168137100698099167	8299	6.00	
05/18	05/17	NCS*GED EXAM 800-511-3478 MN	24692168137100729218554	8299	6.00	
05/18	05/18	NCS*GED EXAM 800-511-3478 MN	24692168138100975809048	8299	17.50	
05/21	05/18	WAL-MART #1030 LANCASTER SC	24226388139091004169736	5411	8.81	
05/21	05/20	WALMART.COM 800-966-6546 AR	24692168140100348849164	5310	453.49	
05/22	05/21	P & J SALES INC LANCASTER SC	24013398141004380053053	5999	61.56	
05/22	05/21	FOOD LION #1084 LANCASTER SC	24427338141720014007605	5411	11.11	



18401470 - 000327 - 0012 - 0017 - 2



XXXX-XXXX-XXXX

April 28, 2018 - May 27, 2018

Page 25 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/22	NCS*GED EXAM	800-511-3478 MN	24692168142100173010864	8299	6.00
05/23	05/22	NCS*GED EXAM	800-511-3478 MN	24692168142100179788075	8299	17.50
05/23	05/22	NCS*GED EXAM	800-511-3478 MN	24692168142100186295916	8299	17.50
05/23	05/22	NCS*GED EXAM	800-511-3478 MN	24692168142100186296153	8299	75.00
05/23	05/22	P & J SALES INC	LANCASTER SC	24013398142004580055519	5999	59.94
05/23	05/22	FOOD LION #1084	LANCASTER SC	24427338142720014162342	5411	11.11
05/23	05/22	WAL-MART #1030	LANCASTER SC	24226388143091000481410	5411	51.48
05/23	05/22	KFC J870005	LANCASTER SC	24431068143400188000356	5814	37.27
05/24	05/23	NCS*GED EXAM	800-511-3478 MN	24692168143100687698195	8299	75.00
05/24	05/22	THE HOME DEPOT #8913	LANCASTER SC	24610438143010185354272	5200	212.04
05/24	05/22	THE HOME DEPOT #8913	LANCASTER SC	24610438143010185354108	5200	3.18
05/24	05/23	PAYPAL *ULTIMATEMOB	402-935-7733 CA	24492158143894829050892	5735	350.00
05/24	05/22	THE HOME DEPOT #8913	LANCASTER SC	74610438143010185352545	5200	5.51
05/25	05/23	LITTLE CAESARS 1926 0002	LANCASTER SC	24445008144500502383807	5814	66.00
05/25	05/24	ACT PROGRAMS	800-498-6065 IA	24801978144608352461557	8299	828.00

Total Activity
49.37

Account Number: XXXX-XXXX-XXXX

05/16	05/15	FASTENAL COMPANY01	LANCASTER SC	24224438136103015812382	5251	33.20
05/21	05/18	THE HOME DEPOT #8913	LANCASTER SC	24610438139010187677320	5200	16.17

Total Activity
182.84

Account Number: XXXX-XXXX-XXXX

05/02	04/30	THE HOME DEPOT #8913	LANCASTER SC	24610438121010188085341	5200	48.32
05/07	05/03	THE HOME DEPOT #8913	LANCASTER SC	24610438124010187266949	5200	32.37
05/14	05/10	THE HOME DEPOT #8913	LANCASTER SC	24610438131010189040913	5200	46.65
05/17	05/16	FAST LUBE AND AUTO	LANCASTER SC	24013398136003380061493	7538	34.60
05/18	05/16	THE HOME DEPOT #8913	LANCASTER SC	24610438137010187659353	5200	20.90

Total Activity
6.23

Account Number: XXXX-XXXX-XXXX

05/04	05/02	THE HOME DEPOT #8913	LANCASTER SC	24610438123010187631093	5200	6.23
-------	-------	----------------------	--------------	-------------------------	------	------

Total Activity
1,207.99

Account Number: XXXX-XXXX-XXXX

05/02	04/27	HYATT REGENCY GREENVILLE	GREENVILLE SC	24431068121722291981842	3640	185.90
05/21	05/18	SCDOR DORWAY	803-898-5000 SC	24001758138083357485930	9399	1,022.09

Total Activity
519.22

Account Number: XXXX-XXXX-XXXX-6519

04/30	04/29	BI-LO GROCERY #5181	LANCASTER SC	24445008120000839999209	5411	133.66
05/01	04/29	BOJANGLES 303 01003037	LANCASTER SC	24164078120430650306535	5814	87.51
05/21	05/17	CAROWINDS FOOD/MERCH	CHARLOTTE NC	24445008138100203371348	7996	31.47
05/21	05/17	CAROWINDS FOOD/MERCH	CHARLOTTE NC	24445008138100203371421	7996	58.46
05/21	05/20	WAL-MART #1030	LANCASTER SC	24226388141091004901118	5411	158.01
05/24	05/23	WM SUPERCENTER #1030	LANCASTER SC	24445008144400134290027	5411	50.11

Total Activity
4,347.45

Account Number: XXXX-XXXX-XXXX

05/02	05/01	WALMART.COM 8009666546	800-966-6546 AR	24055238121083705331817	5310	43.60
05/03	05/01	SUBWAY 00138313	KERSHAW SC	24164078122255136651636	5814	118.67
05/03	05/02	WALMART.COM 8009666546	800-966-6546 AR	24055238122083705331816	5310	98.77
05/03	05/01	SMALLS FOOD CENTER	KERSHAW SC	24634228122016026082321	5411	47.30
05/04	05/02	SUBWAY 00138313	KERSHAW SC	24164078123255142051481	5814	118.67
05/07	05/04	CAROWINDS ADMISSIONS	CHARLOTTE NC	24445008125500608698937	7996	241.50
05/10	05/09	WAL-MART #1030	LANCASTER SC	24226388130091004926563	5411	13.68
05/11	05/09	Jones School Supply Co.,	800-845-1807 SC	24202988130016014626676	5943	31.00
05/11	05/10	LOWES #02442*	FORT MILL SC	24692168131100290188893	5200	30.67
05/14	05/11	FRANKIES FUN PARK - CO	COLUMBIA SC	24269798132100371074133	7994	1,888.00
05/16	05/15	FOOD LION #1209	LANCASTER SC	24427338135720014140248	5411	24.68
05/21	05/17	DELTA AIR 0062325490793	DELTA.COM CA	24717058138871380795212	3058	571.10

0062325490793

Departure Date: 07/11/18 Airport Code: CLT

DL T ATL

Departure Date: 07/11/18 Airport Code: ATL

DL T MCO

Departure Date: 07/11/18 Airport Code: MCO

DL KX ATL

Departure Date: 07/11/18 Airport Code: ATL

DL KO CLT

05/21	05/17	DELTA AIR 0062325490792	DELTA.COM CA	24717058138871380795220	3058	571.10
-------	-------	-------------------------	--------------	-------------------------	------	--------

0062325490792



18401470 - 000327 - 0013 - 0017 - 2

Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

		Departure Date: 07/11/18 Airport Code: CLT				
		DL T ATL				
		Departure Date: 07/11/18 Airport Code: ATL				
		DL T MCO				
		Departure Date: 07/11/18 Airport Code: MCO				
		DL KX ATL				
		Departure Date: 07/11/18 Airport Code: ATL				
		DL KO CLT				
05/21	05/18	MEARS TRANS WEB 407-4224561 FL	24164078138090323625610	4121	66.00	
05/21	05/18	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988138026765706569	6300	77.10	
05/22	05/21	WAL-MART #0634 CAMDEN SC	24226388142091006361658	5411	27.00	
05/23	05/22	KERSHAW IGA # 45 KERSHAW SC	24224438143102005009406	5411	264.17	
05/24	05/23	KERSHAW IGA # 45 KERSHAW SC	24224438144101011878290	5411	71.63	
05/25	05/23	SMALLS FOOD CENTER KERSHAW SC	24634228144016022141794	5411	42.81	

Total Activity
2,524.33

Account Number: XXXX-XXXX-XXXX						
05/07	05/04	SUBWAY 00138313 KERSHAW SC	24164078125255132861699	5814	118.67	
05/08	05/07	WALGREENS.COM PHOTO #1624800-289-2273 IL	24445008128600071375851	5912	39.94	
05/09	05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168128100844632318	5942	224.88	
05/10	05/08	OFFICE DEPOT #1214 800-463-3768 GA	24445748129500498098617	5965	173.32	
05/11	05/10	USPS PO 4545400067 KERSHAW SC	24445008131001026514113	9402	18.98	
05/14	05/11	DOLLARTREE KERSHAW SC	24445008132001092553564	5331	19.16	
05/14	05/11	JOSTENS CONN 5377 SPARTANBURG SC	24692168132100842095280	5944	57.60	
05/14	05/12	AMAZON MKTPLACE PMTS	24431068132083309932609	5942	29.99	
		WWW.WWW.AMAZON.COWA				
05/14	05/11	DOLLAR-GENERAL #8303 KERSHAW SC	24445008132100248279999	5331	55.85	
05/14	05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168132100127020946	5942	27.42	
05/14	05/12	STAPLES DIRECT 800-3333330 MA	24164078133105112868653	5111	159.83	
05/14	05/12	STAPLS7197495685000001 877-8267755 GA	24164078133105112839746	5111	99.19	
05/14	05/13	AMAZON MKTPLACE PMTS	24431068133083709549127	5942	129.89	
		WWW.WWW.AMAZON.COWA				
05/14	05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168134100942991055	5942	8.17	
05/14	05/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068133083706400159	5942	118.79	
05/14	05/13	AMAZON MKTPLACE PMTS	24431068133083707378677	5942	16.99	
		WWW.WWW.AMAZON.COWA				
05/15	05/14	LOWES #00907* 866-483-7521 NC	24692168134100979678153	5200	42.12	
05/15	05/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168134100085401276	5942	128.00	
05/16	05/15	WALMART.COM 800-966-6546 AR	24692168135100786458004	5310	33.44	
05/16	05/15	STAPLES DIRECT 800-3333330 MA	24164078135105143776063	5111	94.76	
05/16	05/16	ROCHESTER 100, INC 585-475-0200 NY	24692168136100910593253	5943	125.00	
05/17	05/16	WALMART.COM 8009666546 800-966-6546 AR	24055238136083709278710	5310	156.78	
05/17	05/16	FLINN SCIENTIFIC INC 630-879-6900 IL	24005948136300576715854	5943	238.00	
05/17	05/16	STAPLS7197620057000001 877-8267755 GA	24164078136105154735882	5111	22.42	
05/18	05/17	SSI SCHOOL SPECIALTY 888-388-3224 NH	24692168137100639353848	5943	167.23	
05/21	05/19	GUNDRY MD, LLC 800-8520477 CA	24812398140900752013654	5499	69.95	
05/22	05/21	521 FILLING STATION LLC KERSHAW SC	24013398141004434335423	5812	104.05	
05/24	05/22	SMALLS FOOD CENTER KERSHAW SC	24634228143016021501593	5411	38.51	
05/25	05/23	DOLLAR-GENERAL #8303 KERSHAW SC	24445008144100206429392	5331	5.40	

Total Activity
134.89

Account Number: XXXX-XXXX-XXXX						
05/02	04/30	OFFICE DEPOT #1214 800-463-3768 GA	24445748121500480386523	5965	31.31	
05/15	05/14	THE NATIONAL BETA CLUB 864-5834553 SC	24137478135009588874944	8398	20.00	
05/23	05/21	SUBWAY 00125641 LANCASTER SC	24164078142255141751567	5814	83.58	

Total Activity
7,985.61

Account Number: XXXX-XXXX-XXXX						
05/01	04/28	WINONAS FLOWERS & GIFTS 803-2860010 SC	24060658120900011100011	5992	60.00	
05/02	05/01	WAL-MART #1030 LANCASTER SC	24226388122091006981590	5411	29.53	
05/03	05/01	HOWREN MUSIC 1 704-5255073 NC	24071058122432530002484	5733	71.43	
05/03	05/02	WAL-MART #1030 LANCASTER SC	24226388123091005497563	5411	97.62	
05/07	05/04	AMAZON MKTPLACE PMTS	24431068124083705916271	5942	62.34	
		WWW.WWW.AMAZON.COWA				
05/07	05/05	WAL-MART #1030 LANCASTER SC	24226388126091008666583	5411	108.22	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226388128091000818800	5411	198.43	
05/08	05/07	CAROWINDS CALL CENTER CHARLOTTE NC	24445008128000986944174	7996	1,037.25	
05/09	05/07	HOBBY LOBBY #383 ROCK HILL SC	24445008128200115571860	5945	113.16	
05/09	05/08	SQ *CAFE TAYLOR LANCASTER SC	24492158128740323473149	5812	648.00	
05/09	05/08	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	24492158128713565900392	5999	30.12	
05/09	05/08	MULLYS RESTAURANT LANCASTER SC	24431068129206093800147	5812	525.00	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/10	05/08	OFFICE DEPOT #319 800-463-3768 NC	24445748129500498177403	5965	22.30	
05/10	05/08	Jones School Supply Co., 800-845-1807 SC	24202988129016014604536	5943	175.60	
05/10	05/09	PAPA JOHNS #1584 803-313-9000 SC	24445008130001002247408	5814	242.36	
05/10	05/10	CUSTOMINK LLC 800-293-4232 VA	24492158130719642959000	5699	1,109.78	
05/11	05/10	SPECIAL OCCASION RENTALS LANCASTER SC	24013398130002026250326	7394	64.80	
05/11	05/10	WM SUPERCENTER #1030 LANCASTER SC	24445008131400136462827	5411	120.77	
05/14	05/11	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068131083709195378	5942	288.86	
05/14	05/11	Jones School Supply Co., 800-845-1807 SC	24202988133018014966802	5943	374.33	
05/14	05/11	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938133017040053975	7999	449.25	
05/15	05/14	WAL-MART #1030 LANCASTER SC	24226388135091008686028	5411	70.72	
05/15	05/14	WAL-MART #1030 LANCASTER SC	24226388135091005043827	5411	159.82	
05/16	05/14	BIG LOTS STORES - #1588 LANCASTER SC	24445008135500458502245	5310	25.38	
05/16	05/14	CHICK-FIL-A #01289 LANCASTER SC	24427338135710011636116	5814	25.23	
05/17	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168136100208577026	5942	14.28	
05/17	05/16	YPS*RDD HA-0T5YTP 516-650-9559 NY	24430998136083703523645	7011	250.00	
		Arrival: 05/16/18				
05/17	05/16	YPS*HOMEAWAY HA-0T5YTP 516-650-9559 NY	24430998136083702524594	7011	294.00	
		Arrival: 05/16/18				
05/17	05/14	Jones School Supply Co., 800-845-1807 SC	24202988136018014840491	5943	11.03	
05/17	05/15	Jones School Supply Co., 800-845-1807 SC	24202988136018014843800	5943	57.72	
05/18	05/17	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168137100644332373	5942	43.95	
05/18	05/18	Amazon.com AMZN.COM/BILLWA	24692168138100900113193	5942	45.33	
05/18	05/18	Amazon.com AMZN.COM/BILLWA	24692168138100901458126	5942	21.34	
05/18	05/17	WAL-MART #1030 LANCASTER SC	24226388138091002775014	5411	74.73	
05/21	05/18	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068138083310333908	5942	26.42	
05/21	05/18	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068138083312356220	5942	48.70	
05/21	05/19	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068139083300963168	5942	9.10	
05/21	05/19	WAL-MART #1030 LANCASTER SC	24226388140091007639765	5411	106.26	
05/21	05/19	FOOD LION #1084 LANCASTER SC	24427338139720014624510	5411	8.87	
05/22	05/21	WAL-MART #1030 LANCASTER SC	24226388142091008093283	5411	48.96	
05/23	05/22	LOWES #00416* ROCK HILL SC	24692168142100243796211	5200	36.34	
05/23	05/22	P & J SALES INC LANCASTER SC	24013398142004580055485	5999	115.59	
05/23	05/22	FRONTIER MEAT PROCESSING WAXHAW NC	24013398142004590189928	5422	108.00	
05/23	05/21	HOWREN MUSIC 1 704-5255073 NC	24071058142432530000716	5733	99.11	
05/23	05/22	WM SUPERCENTER #585 ROCK HILL SC	24445008143400130760271	5411	38.74	
05/24	05/23	P & J SALES INC LANCASTER SC	24013398143004795068520	5999	80.24	
05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445008144400134296636	5411	225.00	
05/24	05/23	WAL-MART #1030 LANCASTER SC	24226388144091006074457	5411	111.60	

Total Activity
1,074.95

Account Number: XXXX-XXXX-XXXX

05/01	04/30	FOOD LION #1084 LANCASTER SC	24427338120720013843179	5411	25.00	
05/02	05/01	WM SUPERCENTER #1030 LANCASTER SC	24445008122400124218935	5411	23.49	
05/03	05/01	DOLLAR GENERAL #11912 LANCASTER SC	24445008122100197382507	5331	18.53	
05/03	05/02	TARGET 00013714 ROCK HILL SC	24164078122091007651532	5310	25.68	
05/04	05/03	WAL-MART #6962 ROCK HILL SC	24226388124400001708478	5411	21.13	
05/15	05/14	WM SUPERCENTER #1030 LANCASTER SC	24445008135400129007304	5411	37.75	
05/16	05/15	DOMINO'S 5631 704-285-4313 SC	24445008136000947925122	5814	97.95	
05/17	05/17	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068137083711553964	5942	64.74	
05/18	05/17	GOOGLE *Google Play g.co/helpay#CA	24692168137100721115444	7829	12.99	
05/18	05/17	FLIPGRID SUBSCRIPTION FLIPGRID.COM MN	24492158137637322027646	5734	65.00	
05/21	05/17	OTC BRANDS, INC. 800-2280475 NE	24789308138263701583547	5964	100.76	
05/21	05/16	Jones School Supply Co., 800-845-1807 SC	24202988138018014612138	5943	93.02	
05/22	05/21	PARTY CITY 800-727-8924 IL	24445008142000952393150	5999	101.70	
05/23	05/21	Jones School Supply Co., 800-845-1807 SC	24202988142018013994820	5943	25.34	
05/23	05/22	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761978143206288000851	7998	154.00	
05/23	05/22	CRACKER BARREL #448 COLUMBIA SC	24445008143000959381140	5812	143.97	
05/24	05/22	MCDONALD'S M7373 OF SC LANCASTER SC	24427338143710041749749	5814	27.50	
05/25	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610438144010188713291	5200	36.40	

Total Activity
2,853.50

Account Number: XXXX-XXXX-XXXX

04/30	04/27	CAROWINDS CALL CENTER CHARLOTTE NC	24445008118001008979828	7996	2,001.00	
05/07	05/04	BULK BOOKSTORE 877-855-5956 OR	24492158124719357706685	5999	210.00	
05/07	05/04	ROSES EXPRESS STORE #632 PAGELAND SC	24792628125400930000841	5651	4.02	
05/07	05/04	FOOD LION #1084 LANCASTER SC	24427338124720015944674	5411	76.98	
05/07	05/06	FAMILY DOLLAR #10379 LANCASTER SC	24231688127837000000105	5331	34.56	
05/14	05/11	GOLDEN CORRAL 2497 SPARTANBURG SC	24445008132001092552400	5812	484.98	


 XXXX-XXXX-XXXX-XXXX
 April 28, 2018 - May 27, 2018

Page 28 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/24	05/23	TROPLEX LLC	803-2854838 SC	24060658143900012200052	5999	41.96

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
1,264.29

04/30	04/26	FORMS AND SUPPLY - AOPD	704-5988971 NC	24639238117900019811740	5044	39.53
04/30	04/27	USPS PO 4547400923	LANCASTER SC	24445008118001009080600	9402	6.70
04/30	04/27	RESEARCH PRESS CO.	217-352-3279 IL	24055238117083309981922	5942	50.99
05/03	05/02	SWOOZIES 2 LLC	303-3826555 CO	24323048122233200004793	5947	12.85
05/07	05/04	THE NATIONAL BETA CLUB	864-5834553 SC	24137478125009571747117	8398	505.86
05/10	05/09	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692168129100615496439	5969	26.80
05/10	05/09	PURPLE ROOSTER	LANCASTER SC	24247608129300557637983	5947	18.36
05/10	05/09	USPS PO 4547400923	LANCASTER SC	24445008130001002289988	9402	17.50
05/11	05/09	DOLLAR GENERAL #11912	LANCASTER SC	24445008130100195666448	5331	5.05
05/11	05/10	WAL-MART #1030	LANCASTER SC	24226388131091006629099	5411	150.96
05/14	05/11	ELGIN FEED AND GARDEN INC	803-2868400 SC	24060658131900010300015	5261	41.04
05/14	05/11	BUFORD LITTLE GENERAL	STOLANCASTER SC	24412898133016030619691	7538	38.18
05/17	05/16	SAMSLUB #6236	ROCK HILL SC	24226388137400008823374	5300	94.80
05/18	05/17	STAPLES DIRECT	800-3333330 MA	24164078137105166236522	5111	180.30
05/21	05/18	STAPLES DIRECT	800-3333330 MA	24164078138105166236521	5111	40.15
05/21	05/20	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	24431068140083711917768	5942	23.22
05/21	05/20	WAL-MART #1030	LANCASTER SC	24226388141091001508833	5411	12.00

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,884.56

04/30	04/27	EASYKEYSCOM INC	877-839-5397 NC	24493988117286868900908	7399	13.90
04/30	04/28	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168118100468925578	5942	29.78
04/30	04/29	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692168119100850027503	5942	32.65
05/10	05/10	AMAZON MKTPLACE PMTS		24431068130083357785760	5942	29.95
		WWW.WWW.AMAZON.COWA				
05/11	05/10	ACCO BRANDS DIRECT	800-365-9327 NY	24692168130100976802925	5111	74.48
05/11	05/10	SSI*SCHOOL SPECIALTY	888-388-3224 WI	24692168130100131182312	5969	79.02
05/14	05/11	ACCO BRANDS DIRECT	800-365-9327 NY	24692168131100512548213	5111	103.72
05/14	05/11	CAROWINDS CALL CENTER	CHARLOTTE NC	24445008132001092623037	7996	1,406.50
05/14	05/12	MARCOS PIZZA - 8425	INDIAN LAND SC	24269798133001193462457	5812	54.24
05/14	05/12	PUBLIX #1412	INDIAN LAND SC	24445008133500628519808	5411	89.12
05/14	05/13	AMAZON MKTPLACE PMTS		24431068133083359726371	5942	15.06
		WWW.WWW.AMAZON.COWA				
05/15	05/14	DO IT PRINTING INC	803-2853929 SC	24060658134900011300011	2741	72.90
05/15	05/14	PUBLIX #1412	INDIAN LAND SC	24445008135000938492141	5411	124.66
05/18	05/17	ACCO BRANDS DIRECT	800-365-9327 NY	24692168137100619532338	5111	142.50
05/18	05/17	REGAL GROUP SALES	877-8355734 TN	24755428138121385041917	7832	133.35
05/21	05/18	CAROWINDS FOOD/MERCH	CHARLOTTE NC	24445008139100247868159	7996	28.62
05/22	05/21	DOLLARTREE	INDIAN LAND SC	24445008142000952501141	5331	12.96
05/22	05/21	WM SUPERCENTER #4237	INDIAN LAND SC	24445008142400131949783	5411	29.80
05/23	05/22	LOWES #03040*	INDIAN LAND SC	24692168142100275984743	5200	54.32
05/24	05/22	CHRISTIAN SERVICES BOWLIN	LANCASTER SC	24551938143017032766327	5812	315.00
05/25	05/23	HICKORY TAVERN	INDIAN LAND SC	24765018144200188300016	5812	42.03

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
2,126.22

04/30	04/26	SUBWAY	00239780 FORT MILL SC	24164078117255159524196	5814	5.49
04/30	04/27	STAPLS7196486798000001	877-8267755 GA	24164078117105259560295	5111	42.51
05/14	05/10	LUXE CLEANERS	INDIAN LAND SC	24323608131664268542516	7216	38.88
05/14	05/11	PUBLIX #1412	INDIAN LAND SC	24445008132001092701080	5411	722.15
05/15	05/14	WINTHROP UNIVERSITY	WINTHROP.EDU SC	24013398134002963596364	8220	25.00
05/15	05/14	WINTHROP UNIVERSITY	WINTHROP.EDU SC	24013398134002963596356	8220	25.00
05/15	05/14	WINTHROP UNIVERSITY	WINTHROP.EDU SC	24013398134002963596349	8220	25.00
05/15	05/14	WM SUPERCENTER #4237	INDIAN LAND SC	24445008135400129075038	5411	12.65
05/16	05/15	WALMART.COM 8009666546	800-966-6546 AR	24055238135083301163246	5310	580.64
05/16	05/15	EASYKEYSCOM INC	877-839-5397 NC	24493988135286868201750	7399	59.17
05/21	05/18	REGAL CINEMAS STONECREST	CHARLOTTE NC	24755428139171399878860	7832	99.18
05/21	05/18	CHICK-FIL-A #02797	INDIAN LAND SC	24427338139710023012526	5814	90.55
05/24	05/23	SQ *ARCHIE BOY'S BBQ	gosq.com SC	24692168143100761800592	5814	400.00

Account Number: XXXX-XXXX-XXXX-XXXX

Total Activity
982.53

05/10	05/08	Jones School Supply Co.,	800-845-1807 SC	24202988129016014604072	5943	83.18
05/10	05/09	DELTA EDUCATION.COM	DELTA EDUCATION	24492158129637017400223	8299	35.88
05/11	05/10	FLINN SCIENTIFIC INC	630-879-6900 IL	24005948130300604036048	5943	260.31
05/16	05/15	JCPENNEY 2433	PINEVILLE NC	24431068135832773104310	5311	21.44
05/16	05/15	PIZZA INN OF LANCASTER	LANCASTER SC	24431068136206688000062	5812	156.49
05/16	05/15	SAMS CLUB #6348	PINEVILLE NC	24445008136400128968471	5300	171.43



18401470 - 000327 - 0014 - 0017 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/18	05/17	WM SUPERCENTER #1030 LANCASTER SC	24445008138400131425897	5411	70.68	
05/21	05/16	SAMSClub #6348 PINEVILLE NC	74226388138360291119134	5300		23.57
05/22	05/21	CVS/PHARMACY #05476 LANCASTER SC	24445008142000952468804	5912	42.50	
05/23	05/21	OFFICE DEPOT #1214 800-463-3768 GA	24445748142500456603260	5965	68.98	
05/24	05/22	GAME DAY SPORTS & AWARDS 803-2869858 SC	24073148143900011300017	5941	64.80	
05/25	05/24	FOOD LION #1209 LANCASTER SC	24427338144720016005471	5411	30.41	

Total Activity
786.06

Account Number: XXXX-XXXX-XXXX

05/07	05/05	WAL-MART #1030 LANCASTER SC	24226388126091001123731	5411	119.15	
05/08	05/08	Amazon.com AMZN.COM/BILLWA	24692168128100731107440	5942	38.71	
05/08	05/07	WAL-MART #1030 LANCASTER SC	24226388128091003506675	5411	85.12	
05/08	05/07	DOLLAR TREE LANCASTER SC	24445008128000987076315	5331	18.22	
05/09	05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168128100057366422	5942	119.85	
05/09	05/08	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168128100130959110	5942	13.69	
05/11	05/10	Amazon.com AMZN.COM/BILLWA	74692168130100105103349	5942		11.06
05/14	05/13	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068133083304166640	5942	11.06	
05/16	05/16	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	74431068136083002823684	5942		11.06
05/21	05/19	SAMS CLUB #6236 ROCK HILL SC	24445008140400146577837	5300	273.06	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185352797	5200	129.32	

Total Activity
2,121.48

Account Number: XXXX-XXXX-XXXX

04/30	04/27	CUSTOMINK LLC 800-293-4232 VA	24492158117715003608324	5699	338.11	
05/02	05/01	DOMINO'S 5631 704-285-4313 SC	24445008122000962207519	5814	35.22	
05/04	05/02	TODD AND MOORE COLUMBIA SC	24269798123500742732981	5941	918.00	
05/07	05/04	Jones School Supply Co., 800-845-1807 SC	24202988126016010434410	5943	173.24	
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC	24445008128400133457601	5411	207.36	
05/11	05/08	WAL-MART #1030 LANCASTER SC	74226388130360181393524	5411		207.36
05/16	05/15	BALLOON EXPRESS LANCASTER SC	24013398135003119283583	5992	125.00	
05/16	05/15	DOLLAR TREE LANCASTER SC	24445008136000948237964	5331	32.64	
05/17	05/15	Jones School Supply Co., Columbia SC	74202988136018014844092	5943		50.63
05/21	05/18	FOOD LION #1084 LANCASTER SC	24427338138720015841650	5411	400.65	
05/21	05/18	FESTIVALS OF MUSIC DOUGLASSVILLEPA	74431058138083008756960	8299		102.50
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610438142010188748877	5200	140.08	
05/23	05/22	THE MEAT CENTER LANCASTER SC	24013398142004581072810	5422	88.43	
05/23	05/22	WM SUPERCENTER #1030 LANCASTER SC	24445008143400130827021	5411	23.24	

Total Activity
2,485.87

Account Number: XXXX-XXXX-XXXX

05/04	05/03	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068123981000007632	5231	931.18	
05/07	05/04	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068124981000007748	5231	170.42	
05/07	05/05	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068125981000007796	5231	225.23	
05/09	05/08	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068128981000008007	5231	606.54	
05/10	05/09	SHERWIN WILLIAMS 702651 INDIAN LAND SC	24431068129981000026750	5231	68.75	
05/16	05/15	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068135981000008479	5231	180.19	
05/21	05/18	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068138981000008591	5231	210.14	
05/22	05/21	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068141981000008778	5231	29.95	
05/22	05/21	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068141981000008786	5231	28.87	
05/23	05/22	FAST LUBE AND AUTO LANCASTER SC	24013398142004624321034	7538	34.60	

Total Activity
42.28

Account Number: XXXX-XXXX-XXXX

05/24	05/23	WM SUPERCENTER #1030 LANCASTER SC	24445008144400134192504	5411	42.28	
-------	-------	-----------------------------------	-------------------------	------	-------	--

Total Activity
1,109.55

Account Number: XXXX-XXXX-XXXX

04/30	04/27	THE HOME DEPOT #8913 LANCASTER SC	24610438118010186660660	5200	128.52	
05/02	04/30	THE HOME DEPOT #8913 LANCASTER SC	24610438121010188082736	5200	5.36	
05/04	05/02	THE HOME DEPOT #8913 LANCASTER SC	24610438123010187633479	5200	645.28	
05/07	05/04	THE HOME DEPOT #8913 LANCASTER SC	24610438125010187710473	5200	241.71	
05/11	05/10	WAL-MART #4237 INDIAN LAND SC	24226388131400001378638	5411	39.86	
05/14	05/11	THE HOME DEPOT #8913 LANCASTER SC	24610438132010188570802	5200	14.28	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610438142010188746822	5200	194.30	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	74610438142010188747858	5200		194.30
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185351195	5200	34.54	

Total Activity
120.00

Account Number: XXXX-XXXX-XXXX

05/04	05/02	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628123477300312212	8398	60.00	
05/04	05/02	SOUTH CAROLINA ASSOC 803-9207241 SC	24760628123477300312220	8398	60.00	

Total Activity
2,542.78

Account Number: XXXX-XXXX-XXXX

05/09	05/07	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	24639238128900014300027	8699	255.00	
-------	-------	---	-------------------------	------	--------	--



XXXX-XXXX-XXXX

April 28, 2018 - May 27, 2018

Page 30 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/11	05/10	FOOD LION #1084 LANCASTER SC	24427338130720014950872	5411	11.48	
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003164698	7011	377.00	
		Arrival: 08/24/18				
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003164755	7011	316.55	
		Arrival: 08/24/18				
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003165471	7011	316.55	
		Arrival: 08/24/18				
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003164722	7011	316.55	
		Arrival: 08/24/18				
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003164789	7011	316.55	
		Arrival: 08/24/18				
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003164847	7011	316.55	
		Arrival: 08/24/18				
05/16	05/14	ISLAND VISTA MYRTLE BEACH SC	24323038135036003164813	7011	316.55	
		Arrival: 08/24/18				

Total Activity

2,792.29

Account Number: XXXX-XXXX-XXXX

05/01	04/30	NIDEC-SHIMPO AMERICA 630-924-7138 IL	24435658120083312820419	7399	19.30	
05/02	05/01	EB SCAA ANNUAL MEETIN 801-413-7200 CA	24492158121715199263458	7399	54.84	
05/03	05/02	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588122300586930424	7922	466.00	
05/03	05/02	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588122300586930598	7922	466.00	
05/03	05/02	JOHN F KENNEDY CTR PAYFL 202-416-8618 DC	24009588122300586930671	7922	466.00	
05/04	05/03	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493988123026707469356	6300	77.67	
05/04	05/02	AMERICAN AIR0012186947236FORT WORTH TX	24431068123978000942347	3001	368.90	
		0012186947236				
		Departure Date: 06/24/18 Airport Code: CLT				
		AA G DCA				
		Departure Date: 06/24/18 Airport Code: DCA				
		AA N CLT				
05/04	05/02	AMERICAN AIR0012186947237FORT WORTH TX	24431068123978000942354	3001	368.90	
		0012186947237				
		Departure Date: 06/24/18 Airport Code: CLT				
		AA G DCA				
		Departure Date: 06/24/18 Airport Code: DCA				
		AA N CLT				
05/04	05/02	AMERICAN AIR0012186947238FORT WORTH TX	24431068123978000942362	3001	368.90	
		0012186947238				
		Departure Date: 06/24/18 Airport Code: CLT				
		AA G DCA				
		Departure Date: 06/24/18 Airport Code: DCA				
		AA N CLT				
05/04	05/02	AMERICAN AIR0010623141102FORT WORTH TX	24431068123978002187495	3001	36.20	
		0010623141102				
		Departure Date: 05/02/18 Airport Code: RVU				
		AA Y FEE				
05/04	05/02	AMERICAN AIR0010623141103FORT WORTH TX	24431068123978002187503	3001	33.20	
		0010623141103				
		Departure Date: 05/02/18 Airport Code: RVU				
		AA Y FEE				
05/04	05/02	AMERICAN AIR0010623141104FORT WORTH TX	24431068123978002187511	3001	66.38	
		0010623141104				
		Departure Date: 05/02/18 Airport Code: RVU				
		AA Y FEE				

Total Activity

2,683.37

Account Number: XXXX-XXXX-XXXX

05/01	04/30	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008121000970638953	5599	25.91	
05/03	05/02	WAL-MART #1030 LANCASTER SC	24226388123091005596851	5411	51.57	
05/07	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610438124010187267673	5200	196.56	
05/07	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610438124010187266147	5200	84.90	
05/11	05/09	THE HOME DEPOT #8913 LANCASTER SC	24610438130010192087548	5200	393.12	
05/11	05/09	THE HOME DEPOT #8913 LANCASTER SC	24610438130010192085054	5200	74.73	
05/18	05/16	STAPLES 00111211 ROCK HILL SC	24164078137105006628235	5943	107.28	
05/21	05/18	KERSHAW HARDWARE & SUPPLY803-4758508 SC	24060658138900013800170	5251	202.36	



18401470 - 000327 - 0015 - 0017 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610438142010188746954	5200	154.06	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185354264	5200	247.38	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185351518	5200	97.39	
05/25	05/25	WWW.NORTHERNSAFETY.COM 800-625-1591 NY	24692168145100432085290	5999	52.11	
05/25	05/25	WWW.NORTHERNSAFETY.COM 800-625-1591 NY	24692168145100432085373	5999	996.00	

Total Activity

713.94

Account Number: XXXX-XXXX-XXXX

05/08	05/07	LEO'S OF LANCASTER LANCASTER SC	24688078127030016300899	5812	243.49	
05/21	05/18	CHARLEY'S CAFE LANCASTER SC	24122138140018022994051	5812	70.52	
05/22	05/21	AMAZON MKTPLACE PMTS	24431068141083358160564	5942	199.93	
		WWW.WWW.AMAZON.COWA				
05/25	05/25	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILLWA	24431068145083304753914	5942	200.00	

Total Activity

799.08

Account Number: XXXX-XXXX-XXXX

05/02	05/01	BESTBUYCOM805541817037 888-BESTBUY MN	24399008121503140091835	5732	107.99	
05/02	05/01	BESTBUYCOM805541817037 888-BESTBUY MN	24399008121503141066190	5732	22.66	
05/02	05/01	SIGHTREADINGFACTORY.CO HTTPWWW.SIGHVA	24492158121637680739442	5733	223.24	
05/03	05/02	STAGE ACCENTS 201-750-2600 NJ	24055228122286275600038	5137	138.00	
05/03	05/02	STAPLS7196860087000001 877-8267755 GA	24164078122105014627010	5111	176.22	
05/03	05/02	STAPLS7196860087000006 877-8267755 GA	24164078122105934627017	5111	14.03	
05/04	05/03	STAPLS7196860087000005 877-8267755 GA	24164078123105944627014	5111	43.41	
05/07	05/05	STAPLS7196860087000004 877-8267755 GA	24164078126105954627018	5111	24.51	
05/07	05/05	STAPLS7196860087000003 877-8267755 GA	24164078126105964627016	5111	24.51	
05/07	05/05	STAPLS7196860087000002 877-8267755 GA	24164078126105974627014	5111	24.51	

Total Activity

2,391.61

Account Number: XXXX-XXXX-XXXX

05/03	05/01	BARNES & NOBLE #2254 PINEVILLE NC	24445008122100197399931	5942	263.91	
05/07	05/04	FUN SHOP/STAGE MA 281-291-0707 TX	24224438125103000724595	5970	129.84	
05/07	05/04	WAL-MART #1030 LANCASTER SC	24226388125091002471494	5411	188.67	
05/07	05/04	J W PEPPER AND SON INC 800-3456296 PA	24755428125641250683522	5733	2.25	
05/14	05/11	USPS PO 4545400067 KERSHAW SC	24445008132001092671465	9402	6.70	
05/14	05/11	SMALLS FOOD CENTER KERSHAW SC	24634228133016028633201	5411	50.04	
05/16	05/15	TROPHY DEPOT INC 516-488-8632 NY	24055238135207764103981	5947	147.96	
05/16	05/16	EDUC THEATRE ASSOC 513-4213900 OH	24275398136900019133838	8299	270.00	
05/17	05/16	PIZZA INN OF LANCASTER LANCASTER SC	24431068137206688000020	5812	244.88	
05/18	05/16	CHRISTIAN SERVICES BOWLINLANCASTER SC	24551938137017034290407	5812	150.00	
05/21	05/18	RIVERBANKS ZOO & GARDE COLUMBIA SC	24761978139206288000725	7998	473.00	
05/23	05/22	BESTBUYCOM805544580943 888-BESTBUY MN	24399008142503360068260	5732	431.99	
05/23	05/22	BESTBUYCOM805544580943 888-BESTBUY MN	24399008142503361038395	5732	32.37	

Total Activity

3,892.24

Account Number: XXXX-XXXX-XXXX

05/01	05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168121100881548606	5942	8.94	
05/01	05/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168121100882387871	5942	93.80	
05/01	04/30	AMAZON SERVICES-KINDLE 86888-802-3080 WA	24431068120083315913688	5818	3.99	
05/01	04/30	FOOD LION #1084 LANCASTER SC	24427338120720013841926	5411	9.06	
05/02	05/01	THE READING WAREHOUSE IN 866-391-7323 SC	24493988121200089700215	5192	306.00	
05/04	05/02	THE HOME DEPOT #8913 LANCASTER SC	24610438123010187630947	5200	15.10	
05/04	05/03	OLLIES BARGAIN OUTLET 179ROCK HILL SC	24755428124121241322267	5310	67.19	
05/07	05/04	5631 Dominos Pizza 704-285-4313 SC	24445008125500608718735	5814	86.50	
05/07	05/05	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168125100523164925	5942	43.50	
05/07	05/06	WM SUPERCENTER #1030 LANCASTER SC	24445008127400137351439	5411	94.69	
05/08	05/08	Amazon Services-Kindle 866-321-8851 WA	24692168128100780021476	5818	0.99	
05/09	05/08	ANDREW JACKSON PARK 803-734-1759 SC	24001758128200833900017	9399	111.00	
05/10	05/09	GREAT BOOKS FOUNDATION 312-3325870 IL	24755428130131300437130	8299	475.00	
05/14	05/12	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692168132100064141705	5942	88.94	
05/14	05/13	AMAZON MKTPLACE PMTS	24431068133083707582773	5942	71.76	
		WWW.WWW.AMAZON.COWA				
05/14	05/13	Amazon Services-Kindle 866-321-8851 WA	24692168133100755330079	5818	0.99	
05/14	05/14	Amazon Services-Kindle 866-321-8851 WA	24692168134100921936683	5818	2.99	
05/14	05/13	WM SUPERCENTER #1030 LANCASTER SC	24445008134400134466421	5411	90.95	
05/15	05/14	P & J SALES INC LANCASTER SC	24013398134002908082124	5999	31.98	
05/15	05/14	PETSMART # 0405 ROCK HILL SC	24231688135400039689016	5995	35.30	
05/15	05/14	DOLLAR TREE ROCK HILL SC	24445008135000938506759	5331	8.56	
05/15	05/14	DOLLAR TREE ROCK HILL SC	24445008135000938506676	5331	56.87	
05/15	05/14	WM SUPERCENTER #585 ROCK HILL SC	24445008135400129052599	5411	7.10	
05/16	05/15	AMAZON MKTPLACE PMTS	24431068136083302339766	5942	363.84	
		WWW.WWW.AMAZON.COWA				
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226388136091000493539	5411	36.13	



XXXX-XXXX-XXXX

April 28, 2018 - May 27, 2018

Page 32 of 34

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226388136091005355428	5411	73.49	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226388137091007835814	5411	14.42	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226388137091002308874	5411	58.47	
05/17	05/16	WAL-MART #1030 LANCASTER SC	24226388137091002440909	5411	50.00	
05/17	05/16	FOOD LION #1084 LANCASTER SC	24427338136720013624399	5411	24.14	
05/17	05/16	FOOD LION #1209 LANCASTER SC	24427338136720013688071	5411	26.56	
05/18	05/16	THE HOME DEPOT #8913 LANCASTER SC	24610438137010187661490	5200	64.70	
05/18	05/16	CHICK-FIL-A #01289 LANCASTER SC	24427338137710012822226	5814	104.18	
05/18	05/16	ALDI 66102 LANCASTER SC	24427338137710034742618	5411	17.28	
05/18	05/17	PIZZA INN OF LANCASTER LANCASTER SC	24431068138206688000029	5812	756.25	
05/21	05/18	JUMPIN JACKS PARTY RENTAL704-287-8977 NC	24251388138027017275952	7394	570.00	
05/24	05/22	BURGER KING #1274 LANCASTER SC	24186168143286899800712	5814	21.58	

Total Activity
2,171.82

Account Number: XXXX-XXXX-XXXX

05/01	04/30	CODY TIRE COMPANY INC 803-2833300 SC	24060658120900011500020	5532	343.91	
05/03	05/02	MC BRIDE BLDING SUP LANCASTER SC	24431068122200381600183	5251	1,326.56	
05/03	05/02	MC BRIDE BLDING SUP LANCASTER SC	24431068122200381600209	5251	159.04	
05/09	05/08	CECIL CATOE ENTERPRISES LLANCASTER SC	24207858128205600772242	7538	293.05	
05/11	05/10	LOWES #03040* INDIAN LAND SC	24692168130100080606527	5200	15.92	
05/24	05/22	THE HOME DEPOT #8913 LANCASTER SC	24610438143010185351260	5200	33.34	

Total Activity
37.78

Account Number: XXXX-XXXX-XXXX

04/30	04/26	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888117042000031614	5533	37.78	
-------	-------	---------------------------------------	-------------------------	------	-------	--

Total Activity
4,048.74

Account Number: XXXX-XXXX-XXXX

04/30	04/27	BLINDS.COM #2150 HOUSTON TX	24610438118010194431617	5200	117.30	
05/04	05/03	AMERICAN TIME 800-328-8996 MN	24492158123894032475872	5099	124.19	
05/04	05/03	LOW TEMP INDUSTRIES INC 770-4788803 GA	24755428124131247928587	5046	187.43	
05/08	05/07	THE WEBSTAUANT STORE 717-392-7472 PA	24258028127017077951509	5046	55.24	
05/08	05/07	CRESCENT ELECTRIC 087 920-734-4517 WI	24493988127081415407848	5065	30.75	
05/09	05/08	1000BULBS.COM 800-624-4488 TX	24489938129001224612882	5251	158.92	
05/10	05/09	CAROLINA EVENTS RENTAL 803-4759709 SC	24060658129900011800017	5999	873.80	
05/11	05/10	ROBERT BROOKE & ASSOCIAT 800-642-2403 MI	24323008130206442700158	5085	692.99	
05/11	05/10	SHEALY ELECTRICAL WHOLES701-2716199 SC	24717058131641310047936	5065	251.94	
05/17	05/15	AMERICAN LOCKSETS 845-7741459 NY	24122588136018015587518	5099	668.16	
05/18	05/17	LOCKMART USA 877-2660096 NY	24755428137261378459063	5200	202.65	
05/23	05/22	CAROTRON 803-286-8614 SC	24492158142894790660316	5732	200.77	
05/23	05/22	CAROLINA EVENTS RENTAL 803-4759709 SC	24060658142900012400018	5999	484.60	

Total Activity
92.91

Account Number: XXXX-XXXX-XXXX

04/30	04/26	ADVANCE AUTO PARTS #6179 LANCASTER SC	24326888117042000031655	5533	14.23	
05/01	04/30	ADVANCE AUTO PARTS #5700 LANCASTER SC	24326888121042000099326	5533	16.19	
05/23	05/21	THE HOME DEPOT #8913 LANCASTER SC	24610438142010188748802	5200	18.73	
05/23	05/22	FAST LUBE AND AUTO LANCASTER SC	24013398142004624321042	7538	38.38	
05/25	05/23	THE HOME DEPOT #8913 LANCASTER SC	24610438144010188715262	5200	5.38	

Total Activity
3,524.28

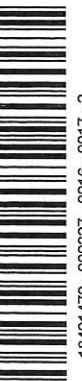
Account Number: XXXX-XXXX-XXXX

05/07	05/03	LANCASTER GOLF CLUB LANCASTER SC	24330668124900014728676	7992	60.00	
05/09	05/08	TRUSCO MFG CO 352-237-0311 FL	24607948128207329300052	5999	1,694.00	
05/11	05/10	TEXAS ROADHOUSE #2438 706-738-4420 GA	24692168131100304332487	5812	291.11	
05/11	05/10	WAL-MART #1030 LANCASTER SC	24226388131091008368274	5411	435.33	
05/15	05/13	COOK OUT CONWAY CONWAY SC	24765018134839000164027	5814	46.32	
05/15	05/14	EL PATIO - SC CONWAY SC	24269798135001101209469	5812	113.51	
05/16	05/15	CHILI'S #108 MYRTLE BEACH SC	24231688136207888500247	5812	77.35	
05/16	05/14	COMFORT SUITES CONWAY SC	24332398136000019387079	3562	200.18	
Arrival: 05/13/18						
05/16	05/14	COMFORT SUITES CONWAY SC	24332398136000019387087	3562	200.18	
Arrival: 05/13/18						
05/23	05/22	LANCASTER CITGO ELGIN SC	24299108142004549040154	5542	13.50	
05/23	05/22	SHERWIN WILLIAMS 702429 LANCASTER SC	24431068142981000008934	5231	46.59	
05/25	05/24	THE MEAT CENTER LANCASTER SC	24013398144005017097402	5422	346.21	

Total Activity
1,644.54

Account Number: XXXX-XXXX-XXXX

04/30	04/27	PIZZA INN OF LANCASTER LANCASTER SC	24431068118206688000015	5812	60.06	
04/30	04/28	WM SUPERCENTER #1030 LANCASTER SC	24445008119400145458309	5411	74.53	
05/01	04/30	PIZZA INN OF LANCASTER LANCASTER SC	24431068121206688000028	5812	30.03	
05/02	05/01	WALMART.COM 800-966-6546 AR	24692168121100208262733	5310	20.95	
05/02	05/01	PIZZA INN OF LANCASTER LANCASTER SC	24431068122206688000019	5812	9.01	



18401470 - 000327 - 0017 - 2

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
05/03	05/01	FORMS AND SUPPLY - AOPD 704-5988971 NC	24639238122900010506706	5044	103.98	
05/04	05/03	NAEIR 800-5620955 IL	24755428124131240047203	5399	135.50	
05/07	05/03	THE HOME DEPOT #8913 LANCASTER SC	24610438124010187267400	5200	21.58	
05/07	05/04	PIZZA INN OF LANCASTER LANCASTER SC	24431068125206688000016	5812	84.08	
05/08	05/07	PIZZA INN OF LANCASTER LANCASTER SC	24431068128206688000013	5812	81.08	
05/08	05/07	FOOD LION #1057 CHARLOTTE NC	24427338127720013918396	5411	32.98	
05/08	05/07	FOOD LION #1084 LANCASTER SC	24427338127720014020424	5411	10.72	
05/08	05/07	FOOD LION #1084 LANCASTER SC	24427338127720014020432	5411	14.91	
05/09	05/08	PIZZA INN OF LANCASTER LANCASTER SC	24431068129206688000012	5812	12.01	
05/10	05/09	WALMART.COM 8009666546 800-966-6546 AR	24055238129083707526747	5310	8.38	
05/10	05/09	WM SUPERCENTER #1030 LANCASTER SC	24445008130400133639956	5411	25.15	
05/10	05/09	WAL-MART #1030 LANCASTER SC	24226388130091002582251	5411	32.36	
05/11	05/09	THE HOME DEPOT #8913 LANCASTER SC	24610438130010192087233	5200	54.76	
05/11	05/10	PIZZA INN OF LANCASTER LANCASTER SC	24431068131206688000018	5812	57.06	
05/14	05/10	FOX'S PIZZA DEN - LANCA LANCASTER SC	24269798131100296728871	5812	48.55	
05/14	05/10	BOJANGLES 303 01003037 LANCASTER SC	24164078131430720447712	5814	63.37	
05/14	05/11	PIZZA INN OF LANCASTER LANCASTER SC	24431068132206688000017	5812	75.97	
05/15	05/14	PIZZA INN OF LANCASTER LANCASTER SC	24431068135206688000014	5812	75.08	
05/15	05/14	PIZZA INN OF LANCASTER LANCASTER SC	24431068135206688000030	5812	3.00	
05/15	05/14	FOOD LION #1084 LANCASTER SC	24427338134720013808044	5411	16.50	
05/16	05/15	PIZZA INN OF LANCASTER LANCASTER SC	24431068136206688000021	5812	11.25	
05/16	05/15	DOLLAR TREE MONROE NC	24445008136000948116762	5331	19.03	
05/16	05/15	FOOD LION #0458 WAXHAW NC	24427338135720013510185	5411	29.27	
05/17	05/16	PIZZA INN OF LANCASTER LANCASTER SC	24431068136206688000013	5812	72.07	
05/21	05/18	SSI*SCHOOL SPECIALTY 888-388-3224 WI	24692168138100287303250	5969	98.65	
05/21	05/18	WM SUPERCENTER #1030 LANCASTER SC	24445008139400138291440	5411	25.80	
05/22	05/21	PIZZA INN OF LANCASTER LANCASTER SC	24431068142206688000015	5812	3.00	
05/23	05/22	TRACTOR SUPPLY # 1306 LANCASTER SC	24445008143000959575444	5599	12.40	
05/24	05/23	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068143083305461840	5942	119.94	
05/24	05/23	JIFFYSHIRTS.COM US L.P. 302-307-4081 DE	24492158143894834021698	5999	101.53	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					151.15	
05/02	05/01	WALGREENS #10448 LANCASTER SC	24445008122000962102082	5912	44.08	
05/04	05/03	WAL-MART #1030 LANCASTER SC	24226388124091004031867	5411	47.65	
05/24	05/23	FOOD LION #1084 LANCASTER SC	24427338143720014873764	5411	59.42	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					744.33	
05/04	05/03	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.COWA	24431068123083358024903	5942	12.96	
05/04	05/03	SAMS CLUB #6348 PINEVILLE NC	24445008124400127437423	5300	350.20	
05/04	05/03	SAMS CLUB #6348 PINEVILLE NC	24445008124400127437597	5300	60.79	
05/04	05/03	PUBLIX #1412 INDIAN LAND SC	24445008124000993157236	5411	26.83	
05/04	05/03	MARCOS PIZZA - 8425 INDIAN LAND SC	24269798124001174989073	5812	41.17	
05/07	05/04	PUBLIX #1412 INDIAN LAND SC	24445008125001042643613	5411	106.47	
05/07	05/04	HARRIS TEETER #0372 INDIAN LAND SC	24445008125001042643530	5411	8.04	
05/14	05/11	PUBLIX #1412 INDIAN LAND SC	24445008132001092615371	5411	61.77	
05/25	05/24	DOLLARTREE INDIAN LAND SC	24445008145001001136878	5331	22.68	
05/25	05/24	WAL-MART #4237 INDIAN LAND SC	24226388145400006996099	5411	53.42	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,426.22	
05/01	05/01	SUBBIES LANCASTER LANCASTER SC	24493988121091813000042	5812	273.68	
05/15	05/14	KAMANSART.COM KAMANSART.COMOH	24492158134637207311886	7221	1,000.00	
05/16	05/15	WAL-MART #1030 LANCASTER SC	24226388135360256357537	5411	51.91	
05/21	05/18	WAL-MART #1030 LANCASTER SC	24226388139091003330016	5411	21.69	
05/21	05/18	ALDI 66102 LANCASTER SC	24427338139710038584006	5411	6.99	
05/21	05/19	PAPA JOHNS #1584 LANCASTER SC	24445008140000866676155	5814	71.95	
					Total Activity	
Account Number: XXXX-XXXX-XXXX-XXXX					1,753.52	
04/30	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758117206729002464	9399	26.00	
04/30	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758117206729004114	9399	26.00	
04/30	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758117206729905278	9399	26.00	
04/30	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758117206729908363	9399	26.00	
04/30	04/26	SLED BACKGROUND CHE 803-771-0131 SC	24001758117206729908538	9399	26.00	
04/30	04/27	AUTOZONE #1012 LANCASTER SC	24445008118001009016026	5533	183.03	
04/30	04/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758118206729200182	9399	26.00	
04/30	04/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758118206729200844	9399	26.00	
04/30	04/27	SLED BACKGROUND CHE 803-771-0131 SC	24001758118206729102693	9399	26.00	



18401470 - 000327 - 0017 - 0017 - 2

Transactions

Posting Transaction									
Date	Date	Description		Reference Number	MCC	Charge	Credit		
04/30	04/27	SLED BACKGROUND CHE	803-771-0131 SC	24001758118206729102933	9399	26.00			
04/30	04/27	SLED BACKGROUND CHE	803-771-0131 SC	24001758118206729103071	9399	26.00			
04/30	04/27	SLED BACKGROUND CHE	803-771-0131 SC	24001758118206729104749	9399	26.00			
04/30	04/27	SLED BACKGROUND CHE	803-771-0131 SC	24001758118206729107304	9399	26.00			
04/30	04/27	SLED BACKGROUND CHE	803-771-0131 SC	24001758118206729108898	9399	26.00			
04/30	04/27	SLED BACKGROUND CHE	803-771-0131 SC	24001758118206729110076	9399	26.00			
05/02	04/30	SLED BACKGROUND CHE	803-771-0131 SC	24001758121206729601244	9399	26.00			
05/02	04/30	SLED BACKGROUND CHE	803-771-0131 SC	24001758121206729503192	9399	26.00			
05/02	04/30	SLED BACKGROUND CHE	803-771-0131 SC	24001758121206729504034	9399	26.00			
05/07	05/03	SLED BACKGROUND CHE	803-771-0131 SC	24001758124206729202180	9399	26.00			
05/07	05/03	SLED BACKGROUND CHE	803-771-0131 SC	24001758124206729107330	9399	26.00			
05/07	05/04	CODY TIRE COMPANY INC	803-2833300 SC	24060658124900011900028	5532	226.49			
05/07	05/04	AUTOZONE #1012 LANCASTER SC		24445008125001042617898	5533	32.39			
05/07	05/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758125206729400163	9399	26.00			
05/07	05/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758125206729400296	9399	26.00			
05/07	05/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758125206729305263	9399	26.00			
05/07	05/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758125206729305388	9399	26.00			
05/07	05/04	SLED BACKGROUND CHE	803-771-0131 SC	24001758125206729306139	9399	26.00			
05/08	05/07	WM SUPERCENTER #1030 LANCASTER SC		24445008128400133373386	5411	29.27			
05/14	05/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758131206729308301	9399	26.00			
05/14	05/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758131206729308434	9399	26.00			
05/14	05/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758131206729308632	9399	26.00			
05/14	05/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758131206729308822	9399	26.00			
05/14	05/10	SLED BACKGROUND CHE	803-771-0131 SC	24001758131206729308947	9399	26.00			
05/14	05/10	ADVANCE AUTO PARTS #6179 LANCASTER SC		24326888131042000036235	5533	178.56			
05/14	05/11	SLED BACKGROUND CHE	803-771-0131 SC	24001758132206729602637	9399	26.00			
05/14	05/11	SLED BACKGROUND CHE	803-771-0131 SC	24001758132206729511127	9399	26.00			
05/16	05/14	SLED BACKGROUND CHE	803-771-0131 SC	24001758135206729901473	9399	26.00			
05/17	05/16	AUTOZONE #1012 LANCASTER SC		24445008137000952897652	5533	37.78			
05/18	05/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758137206729306937	9399	26.00			
05/18	05/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758137206729308024	9399	26.00			
05/18	05/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758137206729309204	9399	26.00			
05/18	05/16	SLED BACKGROUND CHE	803-771-0131 SC	24001758137206729309386	9399	26.00			
05/21	05/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758138206729508424	9399	26.00			
05/21	05/17	SLED BACKGROUND CHE	803-771-0131 SC	24001758138206729508531	9399	26.00			
05/21	05/18	SLED BACKGROUND CHE	803-771-0131 SC	24001758139206729704840	9399	26.00			
05/24	05/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758143206729400237	9399	26.00			
05/24	05/22	SLED BACKGROUND CHE	803-771-0131 SC	24001758143206729307077	9399	26.00			

Total Activity
1,297.83

Account Number: XXXX-XXXX-XXXX

05/10	05/09	OLIVE GARDEN 0021312 PINEVILLE NC	24431068129400137000018	5812	1,273.02
05/23	05/22	WAL-MART #1030 LANCASTER SC	24226388143091000740674	5411	24.81

Total Activity
400.68

Account Number: XXXX-XXXX-XXXX

05/01	04/29	CROWN REEF RESORT 877-6724228 SC	24073148120900014360593	7011	221.48
05/23	05/22	PUBLIX #1412 INDIAN LAND SC	24445008143000959513072	5411	179.20

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.